

## CRANBURY BD OF ED-02300970 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	01/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 12/27/2018 11:52 AM	CAP Accepted			
	CAP Submitted NICOLE PETRONE 12/20/2018 03:28 PM	The District contacted both families to obtain social security numbers on 12/19/2018. The Dilone family refused to provide a social security number. A memo was added to the file noting this. The date of correction will be updated. The McKeon family provided a social security number. A memo was added to the filing noting this on 12/19/2018.			
	Flagged Corinne Santos-Hernandez 12/20/2018 01:03 PM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.</p> <p>There are 2 student applications that had missing social security numbers.</p> <p>Application #2 was approved on 10/6/18 as Reduced for Brianna McKeon.</p> <p>Application #9 was approved on 10/5/18 as Free for Juan Dilone.</p>			
Off-Site Assessment Tool	Local School Wellness		1000	01/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 12/27/2018 11:52 AM	CAP Accepted			
	CAP Submitted NICOLE PETRONE 12/20/2018 03:26 PM	The District will revise the policy in which whole milk is noted to list skim, 1% or fat free milk. This will be addressed at the 1/9/2018 policy committee meeting. The first draft is anticipated to be approved on 1/15/2019 and the second is anticipated to be approved at the 2/12/2019 meeting.			
	Flagged Corinne Santos-Hernandez 12/20/2018 01:00 PM	The SFA provided a copy of the current Local School Wellness Policy and/or web address where the current policy is posted. However, the policy needs to be revised to reflect the most current meal nutrition regulation. Whole milk should be omitted in the policy since only skim, 1% or fat free flavored milk is served in the district. In addition, explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	CRANBURY	409		CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 12/20/2018 12:39 PM	CAP Removed			
	Flagged Corinne Santos-Hernandez 12/19/2018 01:03 PM	At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			