

## EDUCATIONAL SERV COMM OF NJ-02303145 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Civil Rights		807	12/29/2017	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 12/14/2017 02:12 PM	CAP Accepted		
			CAP Submitted PATRICK MORAN 12/13/2017 11:15 AM	It has been noted that two (2) methods of collection will be noted on the Civil Rights Compliance Form #86. It was a clerical oversight and has been corrected by adding it to yearly Meal Program Checklist. This correction was made effective immediately.		
			Flagged Corinne Santos-Hernandez 11/30/2017 11:19 AM	The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: <a href="http://www.nj.gov/agriculture/applic/forms/#5">www.nj.gov/agriculture/applic/forms/#5</a> . 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.		
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	12/29/2017	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 12/14/2017 02:10 PM	CAP Accepted		
			CAP Submitted PATRICK MORAN 12/13/2017 10:49 AM	The assessment of the application was corrected and the revised 'Letter to Notify the Household of Eligibility' (Form 70) was sent to the household 11/27/17. The 'Reduced' status is effective 12/6/17. The documentation is uploaded to the Document tab.		
			Flagged Corinne Santos-Hernandez 11/30/2017 11:18 AM	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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	BRIGHT BEGIN. LEARN CTR	1410	12/29/2017	CAP Removed
<b>Corrective Action History</b>			CAP Removed Corinne Santos-Hernandez 11/30/2017 10:00 AM	CAP Removed		
			Flagged Corinne Santos-Hernandez 11/29/2017 09:13 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.		
			Flagged Corinne Santos-Hernandez 11/29/2017 09:13 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.		
			Flagged Corinne Santos-Hernandez 11/29/2017 09:13 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.		
			Flagged Corinne Santos-Hernandez 11/29/2017 09:12 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	CENTER FOR LIFELONG LEARNING	1410	12/29/2017	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 12/14/2017 02:12 PM	CAP Accepted			
			CAP Submitted PATRICK MORAN 12/13/2017 10:44 AM	The vendor was notified of the finding under the Buy American provision and asked to use an American made applesauce to comply. The letter has been uploaded to the documentation tab.			
			Flagged Corinne Santos-Hernandez 11/30/2017 11:18 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.			