

# Administrative Review Report

UNION BEACH BD OF ED - 025-05230 Monmouth County

## Findings and Corrective Action:

<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	126	
<b>Due Date</b>	04/06/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Corinne Santos-Hernandez 03/16/2017 03:42 PM	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. Please refer to SFA-1 and application #55.
<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	209	
<b>Due Date</b>	04/06/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Corinne Santos-Hernandez 03/16/2017 03:42 PM	Applications selected for verification were chosen randomly from error prone applications .To complete the verification process, a confirming official must verify that the verification process was completed accurately. Form #242 documents the signature of the confirming official. Applications selected for verification did not have required signature. 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.
<b>Site Name</b>	MEMORIAL	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	1404	
<b>Due Date</b>	04/06/2017	
<b>Corrective Action Status</b>	CAP Accepted	
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 03/28/2017 10:51 AM	CAP Accepted
	CAP Submitted LYN MAHONY 03/21/2017 08:02 AM	Please see attached health inspection certificate for inspection held on March 16, 2017.
	Flagged Corinne Santos-Hernandez 03/16/2017 03:42 PM	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.
<b>Site Name</b>	MEMORIAL	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	1410	
<b>Due Date</b>	04/06/2017	
<b>Corrective Action Status</b>	CAP Accepted	
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 03/28/2017 10:52 AM	CAP Accepted
	CAP Submitted LYN MAHONY 03/24/2017 11:19 AM	Implementation Date: March 16, 2017: Pineapples are not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality, and therefore are sourced from outside the US. We will continue to search for an acceptable American source of pineapple. We have changed vendors for canned carrots, which are now sourced from the US.

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Flagged  
Corinne Santos-Hernandez  
03/16/2017 03:42 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.