

WASHINGTON TWP BD OF ED-02705520-02705520 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	07/20/2018	CAP Accepted	
Corrective Action History			CAP Accepted Dianne Kennedy 07/18/2018 09:49 AM	CAP Accepted			
			CAP Submitted LIZ GEORGE 07/05/2018 04:37 PM	The District has contacted the submitter of the application that had no SSN number/no check for no SSN number and has obtained the required information. The District has also contacted the submitter of the application regarding the case number with 10 digits. After numerous messages the district has put the request in writing. If there is no response the student will be classified as free for the start of the 2018-19 school year. The District thanks the reviewer for the information as to what constitutes a valid case number so that the district can monitor on an ongoing basis.			
			Flagged Dianne Kennedy 06/20/2018 02:05 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. 27 applications were reviewed. 2 applications had errors: One application with two students did not have a SSN nor check for no SSN, the other application had an incorrect amount of digit for the case number (10 digits). Both application were determined free, not incomplete and denied. 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.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		102	07/20/2018	CAP Accepted	
Corrective Action History			CAP Accepted Dianne Kennedy 07/18/2018 09:49 AM	CAP Accepted			
			CAP Submitted LIZ GEORGE 07/05/2018 04:28 PM	The SFA will obtain approval from the State Agency prior to using the electronic applications. The SFA will submit for electronic approval once the paper application is approved by the State Agency. The link to the electronic application will be deactivated until approval is received.			
			Flagged Dianne Kennedy 06/20/2018 02:05 PM	The SFA did not obtain approval from the State Agency. The SFA must obtain State Agency approval, annually, prior to using an electronic application approval system. 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 - Site	On-Site Assessment Tool - Site	Smart Snacks in School	LONG VALLEY MIDDLE SCHOOL	1105	07/20/2018	CAP Accepted	

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Corrective Action History			CAP Accepted Dianne Kennedy 07/18/2018 09:48 AM	CAP Accepted			
			CAP Submitted MARCIA BRENNEMAN 06/22/2018 01:04 PM	The beverage has been removed from the vending machine and will not be restocked. Smart Snacks requirements were reviewed again with the vending machine company.			
			Flagged Dianne Kennedy 06/20/2018 02:05 PM	<p>All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) On 6/19/18, observed Tropical Cranberry in the vending machine, which has only 20% juice not meeting Smart Snack Standard of 100% juice. Attached is the label for the drink. Food service director discussed with vendor about smart snack approved beverages; since the vending machine was available during school hours, it has to meet Smart Snack requirement.</p> <p>The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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.</p>			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	LONG VALLEY MIDDLE SCHOOL	1410	07/20/2018	CAP Removed	
Corrective Action History			CAP Removed Dianne Kennedy 06/20/2018 01:39 PM	CAP Removed			
			Flagged Dianne Kennedy 06/20/2018 01:39 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.			