

LITTLE EGG HARBOR BD ED-02902690 - 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	03/05/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 03/14/2018 09:32 AM	CAP Accepted		
			CAP Submitted ANN FACEMYER 03/14/2018 09:30 AM	Done on site		
			Flagged Amy Martin 02/01/2018 11:39 AM	Incorrectly determined applications were found during the State Agency review of the selected applications. Two (2) applications totaling two (2) students had invalid case numbers. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1) but the reviewer. On February 1, 2018 the households were called and mailed Form 255, Letter of Audit Results. the two (2) students listed on the two (2) applications have been provided ten calendar days until status is downgraded to paid. The MEL and POS have been updated, therefore no further corrective action is required.		
On-Site Assessment Tool	On-Site Assessment Tool	Verification		208	03/05/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 03/14/2018 09:33 AM	CAP Accepted		
			CAP Submitted ANN FACEMYER 03/14/2018 09:31 AM	Confirmation review will take place prior to the family being notified, form 242 will be signed in 2018-2019		
			Flagged Amy Martin 02/01/2018 11:41 AM	Although a confirmation review took place, it was not until after the Verification process was completed. The confirmation review must take place prior to the households being notified that they were selected for the verification process. The Confirming Official must sign and date the Verification tracker (Form 242) once the confirmation review has taken place (as was done by the SFA). 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	Meal Components and Quantities - Day of Review	FROG POND SCHOOL	404	03/05/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 03/09/2018 10:05 AM	CAP Accepted		
			CAP Submitted MICHAEL SIMONCINI 02/08/2018 08:53 AM	Signage was printed and posted within 10 min		
			Flagged Amy Martin 02/01/2018 11:41 AM	Signage must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable breakfast. Posting only a menu does not meet this requirement. On January 30, 2018, the OvS/Reimbursable meal flyer for breakfast was posted near the serving line in the cafeteria, therefore no further corrective action is required.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	FROG POND SCHOOL	1410	03/05/2018	CAP Accepted

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Corrective Action History			CAP Accepted Amy Martin 03/09/2018 10:05 AM	CAP Accepted		
			CAP Submitted MICHAEL SIMONCINI 02/08/2018 08:51 AM	I have contacted NSFM's purchasing department and they are in contact with US Foods to delete and replace these products. We will be more diligent in checking labels as soon as they are delivered.		
			Flagged Amy Martin 02/01/2018 11:40 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. Per my colleague, Lorena Paredes', observation at breakfast on 1/20/18, the frozen corn was from Canada and garlic was from China. 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.		