

John P. Holland Charter School-08006079 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		101	04/02/2018	CAP Removed
Corrective Action History			CAP Removed Erlisa Levin 03/10/2018 11:08 PM	CAP Removed		
			Flagged Erlisa Levin 02/07/2018 09:21 AM	The official(s) designated by the SFA to make eligibility determinations on its behalf for free and reduced price meals must be the same as the person documented on the approved Agreement and Policy Statement in SNEARS. The SFA must amend its Agreement and Policy Statement in SNEARS to reflect the actual person who is the determining official.		
Off-Site Assessment Tool	Off-Site Assessment Tool	Verification		202	04/02/2018	CAP Removed
Corrective Action History			CAP Removed Erlisa Levin 03/11/2018 10:22 PM	CAP Removed		
			Flagged Erlisa Levin 03/10/2018 11:10 PM	The confirming official must be an individual who did not make the original eligibility determination on the applications. 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	Verification		214	04/02/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 04/18/2018 10:16 AM	CAP Accepted		
			CAP Submitted DEBRA TILLMAN 03/19/2018 12:05 PM	The students eligible was changed in the food service computer, on the student listing sheet in the cafeteria, and on form #244 as of December 15, 2017 but was not changed on the MEL. The change was made on the MEL February 9, 2018. The SFA will make sure that in the future that all pieces to the verification process are crossed checked to make sure that all changes are made immediately on all reports as of the date of change.		
			Flagged Erlisa Levin 03/11/2018 11:00 PM	The SFA must update student eligibility status when there are changes in eligibility due to verification results. 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. Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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	Meal Components and Quantities - Review Period	John P. Holland Charter	409	04/02/2018	CAP Removed
Corrective Action History			CAP Removed Erlisa Levin 03/11/2018 11:06 PM	CAP Removed		
			Flagged Erlisa Levin 03/04/2018 10:56 AM	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.		