

ST NICHOLAS UKRAINIAN-03212242 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Paid Lunch Equity		706	10/19/2017	CAP Accepted	
Corrective Action History			CAP Accepted Lisa Garland 10/12/2017 03:26 PM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 10/12/2017 03:26 PM	The SFA implemented a correction on the next school year 2016-2017 by raising the school lunch price by \$0.15. Person responsible for the implementation: Sr. Eliane Ilnitski, SSMI - Administrator Date of implementation: September 7, 2016.			
			Flagged Lisa Garland 10/12/2017 12:53 PM	FINDING : Paid Lunch Equity;SFA DID NOT charge at least minimum target paid lunch price at all sites as required by using the Paid Lunch Equity Tool.			
Off-Site Assessment Tool	Off-Site Assessment Tool	SFA/Sponsor On-Site Monitoring		900	07/18/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:28 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:38 PM	The initial answer was entered incorrectly. The on-site monitoring was completed on January 17, 2018.			
			Flagged Katie Hunter 06/18/2018 02:23 PM				
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	07/18/2018	CAP Removed	
Corrective Action History			CAP Removed Katie Hunter 06/18/2018 02:13 PM	CAP Removed			
			Flagged Katie Hunter 06/14/2018 01:23 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.			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		138	07/18/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:28 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:34 PM	The internal procedure will be updated (by June 30, 2018) to ensure all benefit documents are correctly updated when any change is made in a child's status.			
			Flagged Katie Hunter 06/18/2018 02:23 PM	The SFA must update the benefit issuance document(s) when there are changes in eligibility as a result of verification, resubmitted applications, new students, transferred or withdrawn students. Errors were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction on the SFA-1. 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	Food Safety, Storage and Buy American		1400	07/18/2018	CAP Accepted	

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Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:27 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:18 PM	We will ensure that the guidelines are implemented beginning the new school year (September 5, 2018) and reviewed twice a year. We will ensure that the documents are dated and signed off.			
			Flagged Katie Hunter 06/18/2018 02:23 PM	The SFA must have a food safety plan in place that includes HACCP standard operating procedures (SOP), as well as monitoring, corrective action, and record keeping procedures. Further guidance on required elements for the HACCP plan can be found in "HACCP Based Standard Operating Procedures" available on the NJDOA website. 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	ST NICHOLAS UKRAINIAN	402	07/18/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:26 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 11:58 AM	We will increase salad portion from 1/2 cup leafy to 1 cup and also offer an additional 1/2 cup of vegetable. This change in menu will begin on September 6, 2018, for the new school year.			
			Flagged Katie Hunter 06/18/2018 02:22 PM	Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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	ST NICHOLAS UKRAINIAN	410	07/18/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:26 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:06 PM	We will be amending our school lunch menu to offer broccoli at least once a week. This will ensure a dark green vegetable is served and meets the weekly requirement.			
			Flagged Katie Hunter 06/18/2018 02:23 PM	At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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. At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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	ST NICHOLAS UKRAINIAN	1105	07/18/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:27 AM	CAP Accepted			
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:25 PM	Beginning the new school year (September 5, 2018), we will only sell products that are Smart Snack compliant. On June 14, 2018, we have removed all the non-compliant products from the school.			
			Flagged Katie Hunter 06/18/2018 02:23 PM	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.) 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Smart Snacks in School	ST NICHOLAS UKRAINIAN	1106	07/18/2018	CAP Accepted	

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:30 AM	CAP Accepted		
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:51 PM	The on-site monitoring was actually completed on January 17, 2018. The initial answer was entered incorrectly. Beginning the new school year (September 5, 2018), we will only sell products that are Smart Snack compliant.		
			Flagged Katie Hunter 06/18/2018 02:24 PM	Fundraiser exemptions are not allowed in New Jersey. Therefore, all foods sold as fundraisers that are intended for student consumption during the school day, must meet Smart Snack requirements. The SFA must request and receive approval from the State Agency in order to extend the February 1 deadline to complete the on-site accountability review. 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	Civil Rights		810	07/18/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:29 AM	CAP Accepted		
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:46 PM	We will further continue to update all school documents/forms that are being distributed to households with the 'non-discrimination statement'. We will also our handbook and website accordingly. The website is scheduled to be updated on June 22, 2018. The handbook will be updated by September 5, 2018, prior to distribution to the students for the new school year.		
			Flagged Katie Hunter 06/18/2018 02:24 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.		
Off-Site Assessment Tool	Off-Site Assessment Tool	Professional Standards		1208	07/18/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:30 AM	CAP Accepted		
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:54 PM	The initial question was answered incorrectly and we did not have access to change. Valid training certificates and documented hours are available in file for viewing.		
			Flagged Katie Hunter 06/18/2018 02:24 PM			
Sites (S)	S-1	S-1	ST NICHOLAS UKRAINIAN	16	07/18/2018	CAP Accepted
Corrective Action History			CAP Accepted Katie Hunter 06/26/2018 08:27 AM	CAP Accepted		
			CAP Submitted SR. ELIANE, S.S.M.I. ILNITSKI 06/21/2018 12:20 PM	We will be amending our school lunch menu to offer broccoli at least once a week. This will ensure a dark green vegetable is served and meets the weekly requirement.		
			Flagged Katie Hunter 06/18/2018 02:23 PM	63 Meals on 5/14/18 of Review Period, missing dark green vegetable sub group. Hot dog & sauerkraut - using the sauerkraut as vegetable sub group, which is classified as "other" vegetable sub group. For Review week no dark green vegetable served.		

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