

SALEM CO BD FOR VOC EDUC.-03304640 - 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 (124 - 142)		126	04/15/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lea Berry 04/06/2018 11:33 AM	CAP Accepted			
			CAP Submitted JOHN BOLIL 03/29/2018 10:43 AM	HUMAN ERROR OCCURRED. IN THE FUTURE, THE SAMPLES AND THE FORMS WILL BE REVIEWED BY THE FOOD SERVICE DIRECTOR AND OR BUSINESS ADMINISTRATOR PRIOR TO SUBMISSION.			
			Flagged Lea Berry 03/14/2018 04:02 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	Verification (207 - 215)		209	04/15/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lea Berry 04/06/2018 11:33 AM	CAP Accepted			
			CAP Submitted JOHN BOLIL 03/29/2018 10:47 AM	STAFF WILL BE REQUIRED TO VIEW AGAIN THE RECORDED VERIFICATION WEBINAR AVAILABLE UNDER THE TRAINING TAB IN SNEARS BY THE END OF AUGUST AND AGAIN PRIOR TO THE DATE OF COMPLETION.			
			Flagged Lea Berry 03/14/2018 04:02 PM	The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. One application selected for review should have changed from reduced to paid based on the information sent in from the household. 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 (207 - 215)		215	04/15/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lea Berry 04/06/2018 11:32 AM	CAP Accepted			
			CAP Submitted JOHN BOLIL 03/29/2018 10:39 AM	A REVIEW WILL BE PERFORMED AT THE END OF OCTOBER. IF NOT COMPLETED BY THAT TIME WE WILL SEEK STATE OF NJ DEPT. OF SCHOOL NUTRITION APPROVAL FOR AN EXTENSION TO DECEMBER FIRST.			
			Flagged Lea Berry 03/14/2018 03:59 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. 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.			