

NORTH ARLINGTON BD OF ED-00303600 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	NORTH ARLINGTON BD OF ED-00303600	109	04/11/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/23/2025 09:19 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Samantha Dembowski 03/11/2025 10:47 AM				
	please fill in the name of the homeless liaison for the district				
	Michael Burke				
Corrective Action History	Flagged by Erlisa Levin 03/11/2025 10:33 AM				
	homeless liason??				
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	VETERANS MIDDLE SCH-364	500	04/11/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/23/2025 09:19 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Dave Rendon 03/13/2025 12:31 PM				
	Staff was re-trained on what makes a reimbursable meal and meal components on 2/27/2025 and will be trained on a bi-monthly basis				
	Flagged by Erlisa Levin 02/26/2025 11:36 AM				
Corrective Action History	more training needed to identify a reimbursable meal				
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	VETERANS MIDDLE SCH-364	501	04/11/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/23/2025 09:20 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Dave Rendon 03/13/2025 12:31 PM				
	<p>Staff was re-trained on 2/27/2025 on offer vs. serve and what makes a reimbursable meal and this will be reinforced on a bi-monthly basis.</p> <p>Flagged by Erlisa Levin 03/11/2025 10:36 AM</p> <p>Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged