

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 (On-Site Assessment Tool) (124H)	PLEASANTVILLE PUBLIC SCH-00104180	126	04/03/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 03:05 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by TRACY PEDANO 03/21/2025 03:36 PM				
	<p>Correction was made upon inquiry and review. Based on the hierarchy of Eligibility, income FREE takes precedence of DC REDUCED. DC reports will continue to be reviewed and monitored, especially the DC Reduced students to ensure there has not been a change in status to Free eligibility either through DC matching or paper lunch application.</p> <p>It was determined that changes in DC Free and Reduced are automatically reflected back initial eligibility date match and not captured with each new DC match process. In other words, the matching process only captures newly eligible DC students not changes to previously matched DC students.</p>				
<b>Corrective Action History</b>	Flagged by Lorena Paredes 03/03/2025 02:49 PM				
	<p>Student was Directly Certified as Medicaid-Reduced on 8/30/24 and issued Reduced status in POS. Household submitted an application that should have been determined as Free by income on 9/18/24. Based on the hierarchy of Eligibility, a student determined as Free by application takes precedence over a DC Medicaid-Reduced eligibility. SFA must change student's eligibility to Free by income application. Error recorded on the SFA-1 and/or SFA-2.</p>				
	<p>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 and/or SFA-2.)</p> <p>The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	PLEASANTVILLE PUBLIC SCH-00104180	137	04/03/2025	CAP Accepted

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/01/2025 11:30 AM CAP Accepted				
	Corrective Action Plan: Submitted by TRACY PEDANO 03/28/2025 09:46 AM Siblings of Emanuel were updated on the SFA-2 form.				
	Corrective Action Plan: Rejected by Lorena Paredes 03/27/2025 03:12 PM Please click on the "Errors" tab to complete the <b>SFA-2 form</b> where the application error(s) for siblings on the form 117 are recorded. Make sure to click on the SFA-2 radio button in order to ensure the form is completed.				
	Corrective Action Plan: Submitted by TRACY PEDANO 03/21/2025 03:38 PM Correction was made upon review of the error. Reports will be created to check and compare the lunch application eligibility against the POS side of system to ensure there are no discrepancies between the two programs.				
	Flagged by Lorena Paredes 03/03/2025 02:49 PM Student is DC SNAP-FREE but entered in POS/BID as Reduced eligibility. Error recorded on the SFA-1 and/or SFA-2. Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly. Discrepancy was recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the error indicated and record the date of correction in the CA. 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.				
Verification		PLEASANTVILLE PUBLIC SCH-00104180	200	04/03/2025	CAP Accepted

# PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/01/2025 11:29 AM CAP Accepted					
	Corrective Action Plan: Submitted by TRACY PEDANO 03/28/2025 03:25 PM Date of implementation for the CAP regarding the deadline of November 30th for Verification Report is today, 3/28/2025.					
	Corrective Action Plan: Rejected by Lorena Paredes 03/28/2025 10:19 AM As per your request.					
	Corrective Action Plan: Submitted by TRACY PEDANO 03/28/2025 09:22 AM Date of implementation for the CAP will take place October 1, 2025.					
	Corrective Action Plan: Rejected by Lorena Paredes 03/27/2025 02:27 PM Please indicate date of implementation.					
	Corrective Action Plan: Submitted by TRACY PEDANO 03/21/2025 03:48 PM  SFA will ensure the Verification Collection report is submitted prior to 5:00pm on November 30th.  Submissions after 10:00pm reflect the next day in SNEARS.					
	Flagged by Lorena Paredes 03/03/2025 02:50 PM  Verification Collection Report submitted 12/1/24.					
	Verification Collection Report must be submitted by the required deadlines. Part 1 is due October 30th and Part 2 is due November 30th. 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.					
	Verification	Verification (On-Site Assessment Tool) (207H)	PLEASANTVILLE PUBLIC SCH-00104180	214	04/03/2025	CAP Accepted

# PLEASANTVILLE PUBLIC SCH-00104180 - 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 svstse

<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lorena Paredes 04/03/2025 10:39 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by TRACY PEDANO 04/01/2025 11:52 AM</p> <p>The date of implementation for the Verification CAP is 4/1/2025.</p> <p>If parents do not respond after 2 verification requests, parents will be notified on or before November 5th of their child's change in lunch status to PAID (due to no response) to allow for the 10 days prior notice of their child's lunch status change and the completion of the verification process deadline of November 15th.</p>
	<p>Corrective Action Plan: Rejected by Lorena Paredes 04/01/2025 11:28 AM</p> <p>This finding deals with the amount of time given to households when their eligibility changes as a result of verification. When benefits are reduced, such as a determination changing from Free to Reduced, or Reduced to Paid, the household must be given <b>10 calendar days</b> written advance notice of the change.</p> <p>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>
	<p>Corrective Action Plan: Submitted by TRACY PEDANO 03/28/2025 09:26 AM</p> <p>The date of implementation the CAP will begin between October 5, 2025 and final notice will take place November 1, 2025 with changes taking effect on November 15,2025, if appropriate.</p>
	<p>Corrective Action Plan: Rejected by Lorena Paredes 03/27/2025 02:32 PM</p> <p>Please address the correct time frames allowed for notification to households of eligibility status as a result of Verification. Please include date of correction/implementation.</p>
	<p>Corrective Action Plan: Submitted by TRACY PEDANO 03/21/2025 03:39 PM</p> <p>More time will be allotted to ensure parents are given notice prior to a change in their eligibility status. As a result, the verification process will begin earlier in October with two notices, as needed, and then allow 10-15 days grace period for final notice, if response has not been received previously.</p>
	<p>Flagged by Lorena Paredes 03/03/2025 02:49 PM</p> <p>The four households whose benefits were terminated as a result of Verification were given 3 calendar days' written advance notice of the change.</p> <p>Households for whom benefits are reduced or terminated due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>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>

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	PLEASANTVILLE PUBLIC SCH-00104180	314	04/03/2025	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 02:30 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by TRACY PEDANO 03/21/2025 03:45 PM</p> <p>Corrections to SITE DETAILS were made upon review. Grab &amp; Go option will be available on a Kiosk for students to grab breakfast in addition to the cafeteria.</p> <p>Flagged by Lorena Paredes 03/03/2025 02:49 PM</p> <p>The SFA must use the same accountability method for counting meals at the point of service that was indicated in the Site Details page of the Application Packet in SNEARS. The Site Details must be revised to reflect the actual meal counting method used as follows:</p> <p>Washington Ave School: SFA must add Grab &amp; Go service for After the Bell breakfast</p> <p>North Main Street: SFA must revise Site Details to reflect SERVE ONLY for the eight Pre-K classrooms.</p> <p>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.</p>				

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	NORTH MAIN STREET-209		04/03/2025	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Lorena Paredes 03/03/2025 01:25 PM				
	<p>CAP Removed</p> <p>Flagged by Lorena Paredes 03/03/2025 01:25 PM</p> <p>Snacks served on 1/2 and 1/14 consisted of fruit juice and baked potato chips. As per the Food Buying Guide from the USDA, potato chips are not creditable in Child Nutrition Programs and cannot count towards any component. A total of 77 afterschool snacks will be disallowed.</p> <p>Snacks claimed for reimbursement must meet the 2 component per student requirements. As discussed at the exit conference findings were found in this area.</p> <p>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>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	NORTH MAIN STREET-209	318	04/03/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/01/2025 10:22 AM				
	<p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Tracy Coston 03/27/2025 05:48 PM</p> <p>Procedures were created and sent to all Pre-school teachers and aids in the district, procedures were provided in a previous CAP for this review.</p> <p>Cafeteria workers provide all five components for each pre-school meal ordered, and teachers/aids were retrained to include all five components when serving the meal to the pre-k student to make it a reimbursable meal, and at that point they check off the roster for the meal served at the POS, and the roster is returned to the cafeteria to be rang into the Point of sale.</p> <p>This was implemented on February 24, 2025.</p>				

# PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

<b>Corrective Action History</b>	Corrective Action Plan: Rejected by Lorena Paredes 03/27/2025 03:00 PM  Preschool students must be served all 5 components (no Offer VS Serve).  Please explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. You must indicate the date of implementation				
	Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:36 AM  We sent a letter to all the preschool teachers explaining that they must have a roster in the classroom and check off each students name as they serve them a 3 out of 5 component reimbursable meal. This was implemented on February 24, 2025. We had a meeting with our kitchen leads explaining that this is the way it must be done in order for the meal to be reimbursable.  Flagged by Lorena Paredes 03/03/2025 02:50 PM  One Preschool classroom was observed using the lunch orders, given to cafeteria prior to lunch service, as meal counts on day of review.  An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.  The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected.  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. Fiscal action will be taken. An over claim may be assessed.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	NORTH MAIN STREET-209	401	04/03/2025	CAP Accepted

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 01:25 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:23 AM				
	<p>This is a letter that was sent to all preschool teachers in our district. We had a meeting with our kitchen leads explaining that this is the way that the preschool food program is to be done in order for it to be a reimbursable meal. This was implemented on February 24, 2025.</p> <p>Flagged by Lorena Paredes 03/03/2025 02:50 PM</p> <p>Teacher in one preschool classroom did not give all 5 required components to some students. However, it was corrected on-site at the time of service and no meals will be disallowed.</p> <p>Preschool students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. Because the SFA does not utilize offer versus serve for the preschool meal pattern, students must take all 5 components in the proper quantities. Teachers and aids serving in the classroom should receive training on how to accurately recognize and claim a reimbursable lunch.</p> <p>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>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	NORTH MAIN STREET-209	409	04/03/2025	CAP Accepted

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 01:24 PM</p>				
	<p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:03 AM</p>				
	<p>We had another training with the staff at North Main on February 21, 2025 explaining that all meal components must be on the productions sheets. The kitchen lead is double checking every production sheet.</p>				
	<p>Flagged by Lorena Paredes 03/03/2025 02:52 PM</p> <p>Preschool production records from 1/14/25 indicate that no fruit was served to preschool students during week of review. There were <b>86</b> meals served without fruit component.</p> <p>At lunch for preschool, <b>all</b> 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.</p> <p>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>				

## PLEASANTVILLE PUBLIC SCH-00104180 - 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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	WASHINGTON AVENUE-207		04/03/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 01:25 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:06 AM				
	<p>We now have an afterschool snack cheat sheet that we follow when making our afterschool snack menu. This will ensure that we won't offer items not eligible for reimbursements. This was implemented on Friday February 21, 2025.</p> <p>Flagged by Lorena Paredes 03/03/2025 02:51 PM</p> <p>Snacks served on 1/2 and 1/14 consisted of fruit juice and baked potato chips. As per the Food Buying Guide from the USDA, potato chips are not creditable in Child Nutrition Programs and cannot count towards any component. A total of 77 afterschool snacks will be disallowed.</p> <p>Snacks claimed for reimbursement must meet the 2 component per student requirements. As discussed at the exit conference, findings were found in this area.</p> <p>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>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	WASHINGTON AVENUE-207		04/03/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/27/2025 01:25 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:06 AM				
	<p>We now have an afterschool snack cheat sheet that we follow when making our afterschool snack menu. This will ensure that we won't offer items not eligible for reimbursements. This was implemented on Friday February 21, 2025.</p> <p>Flagged by Lorena Paredes 03/03/2025 02:51 PM</p> <p>Snacks served on 1/2 and 1/14 consisted of fruit juice and baked potato chips. As per the Food Buying Guide from the USDA, potato chips are not creditable in Child Nutrition Programs and cannot count towards any component. A total of 77 afterschool snacks will be disallowed.</p> <p>Snacks claimed for reimbursement must meet the 2 component per student requirements. As discussed at the exit conference, findings were found in this area.</p> <p>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>				

# PLEASANTVILLE PUBLIC SCH-00104180 - 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 svstems

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	WASHINGTON AVENUE-207	318	04/03/2025	CAP Accepted
<div style="background-color: #cccccc; padding: 5px;"><b>Corrective Action History</b></div> <p>Corrective Action Plan: Accepted by Lorena Paredes 04/01/2025 10:23 AM CAP Accepted</p> <p>Corrective Action Plan: Submitted by Tracy Coston 03/27/2025 06:05 PM</p> <p>In addition to the response and CAP submitted below, for the students coming in late, we are now bagging the cereal with a three pack of graham crackers and 1/2 cup shelf stable applesauce so that it is a complete meal offered when they enter the building, and we offer a 4oz juice and milk choice with each bag.</p> <p>A roster is completed as the student is signed into the building and grabs a breakfast, and the roster is returned to the kitchen.</p> <p>The district has ordered kiosks for each school in the district, and this procedure will be followed in each building, allowing students who are entering the buildings late the opportunity to receive a complete, reimbursable breakfast.</p> <p>Corrective Action Plan: Rejected by Lorena Paredes 03/27/2025 03:02 PM</p> <p>Please also address the Grab &amp; Go at the front entrance of the building and 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.</p> <p>Corrective Action Plan: Submitted by Tracy Coston 03/13/2025 11:47 AM</p> <p>We explained to our cashier that she must slow down the line and stop each student and check their name off to ensure that all student meals are accounted for. We had a meeting with our kitchen leads explaining that each student is to stop at the register and the cashier is to check off their name. The kitchen leads are now standing at the register to ensure that every student stops at the register. This was implemented on February 21, 2025.</p>					

# PLEASANTVILLE PUBLIC SCH-00104180 - 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 svst

	<p>Flagged by Lorena Paredes 03/03/2025 02:50 PM</p> <p>At breakfast, a large number of students walked past cashier with their tray. Cashier at end of line did not slow down line to check off names of each students with breakfast meals. Cashier stated that she remembers the students that walked by and then marks them off on the roster at the end of meal service.</p> <p>In addition, there is a "Grab &amp; Go" option at the main entrance for the students that come in late which consists of a cereal bowl and milk. These non-reimbursable meals are given out to late students. No roster is used to check them off and meals are not being claimed.</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.</p> <p>The State Agency has determined that the inaccurate counting of meals observed at breakfast is an ongoing systemic problem. The meal counting system must be corrected. 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. Corrective Action must be applied SFA-wide and fiscal action will be taken. An over claim may be assessed.</p>				
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	WASHINGTON AVENUE-207	1904	04/03/2025	CAP Submitted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Submitted by TRACY PEDANO 04/07/2025 09:12 AM</p> <p>The fruits provided to students through the FFVP are distributed in the morning. Any extra fruits will be given to the school nurse, who will ensure they are distributed to students. I will also make sure that any leftover fruits are consumed by students during school hours, in compliance with the program's regulations.</p> <p>Flagged by Michelle Murdock 03/25/2025 11:24 AM</p> <p>The FFVP must not be offered during the school day when lunch and breakfast is being served. 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.</p>				
Fresh Fruit and Vegetable Program - Day of Review	Fresh Fruit and Vegetable Program - Day of Review (On-Site Assessment Tool - Site) (1903H)	WASHINGTON AVENUE-207	1910	04/03/2025	CAP Submitted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Submitted by TRACY PEDANO 04/07/2025 09:11 AM</p> <p>The fruits are distributed to students in the morning, and I will ensure that teachers have their students eat the fruit immediately when they are handed out. Any leftover fruit will be stored in the refrigerator, addressing health and sanitation concerns.</p> <p>Flagged by Michelle Murdock 03/25/2025 11:23 AM</p> <p>HACCP principles and applicable sanitation and health standards, including the handling of any left overs were not followed during the observation of the FFVP. 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.</p>				

## PLEASANTVILLE PUBLIC SCH-00104180 - 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

**Report Selections**

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