HASBROUCK HGTS BOE -00302080 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	HASBROUCK HGTS BOE -00302080	807	06/18/2026	CAP Accepted

Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 05/29/2026 07:52 AM CAP Accepted
	Corrective Action Plan: Submitted by Cheri Ottevaere 05/26/2026 09:14 AM Date of Implementation: April 30, 2026. See attached. Moving forward, Civil Rights will be completed for each school by August 30th, prior to the deadline.
	Flagged by Marianella Martins 05/14/2026 10:03 AM The SFA must annually collect racial/ethnic date and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5. 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.

HASBROUCK HGTS BOE -00302080 - Corrective Action Report (Detail)

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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)	Lincoln Elementary School-8262	318	06/18/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 05/29/2026 07:52 AM CAP Accepted				
	Corrective Action Plan: Submitted by Cheri Ottevaere 05/26/2026 09:07 AM Date of Implementation: 5/15/2026 - The FSMC and SFA have changed the location of the Point of sale, ultimately allowing for a proper more seamless way to accurately count reimbursable meals. Tickets now have a proper place to be dropped after they have been scanned, ensuring proper counting and claiming.				
	Flagged by Marianella Martins 05/14/2026 09:55 AM 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. 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.				

Report Selections

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