

## CLIFFSIDE PARK BD OF ED-00300890 - 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)	CLIFFSIDE PARK BD OF ED-00300890	136	01/31/2025	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Erlisa Levin 01/03/2025 09:48 AM				
	CAP Removed				
	Flagged by Erlisa Levin 12/09/2024 01:17 PM				
	Through observation and dialogue with the SFA, it was determined that students are required to work in order to receive free or reduced price meals. This practice must be discontinued immediately. 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.				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	CLIFFSIDE PARK BD OF ED-00300890	1500	01/31/2025	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Erlisa Levin 01/15/2025 06:34 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by LOU ALFANO 01/06/2025 09:26 AM				
	Will upload correct letter to parents into Snears.				
<b>Corrective Action History</b>	Flagged by Erlisa Levin 01/03/2025 10:43 AM				
	SNEARS application, under LTP needs updating of the website.				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	NUMBER 4-249	318	01/31/2025	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Erlisa Levin 01/02/2025 10:48 AM				
	CAP Removed				
	Flagged by Erlisa Levin 12/11/2024 12:47 PM				
	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. Fiscal action will be taken. An over claim may be assessed.				
Water	Water (On-Site Assessment Tool - Site) (1300H)	NUMBER 4-249	1300	01/31/2025	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 01/15/2025 06:32 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by LOU ALFANO 01/06/2025 09:23 AM				
	Water fountain is being replaced by hydration station in January 2025.				
Corrective Action History	Flagged by Erlisa Levin 01/03/2025 10:42 AM				
	Potable water must be available for students at lunch. 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.				
	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Number 5-250	318	01/31/2025	CAP Accepted
	Corrective Action Plan: Accepted by Erlisa Levin 01/15/2025 06:33 PM				
Corrective Action History	CAP Accepted				
	Corrective Action Plan: Submitted by LOU ALFANO 01/06/2025 09:25 AM				
	Will reinforce protocol and procedures with lunch aides and cafeteria workers.				
	Flagged by Erlisa Levin 01/03/2025 10:43 AM				
Corrective Action History	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. 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