MOUNT LAUREL BD OF ED-00503440 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MOUNT LAUREL BD OF ED-00503440	126	07/03/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 02:48 PM CAP Accepted				
	Corrective Action Plan: Submitted by Robert Wachter 06/04/2026 08:01 AM All Applications will be checked for the SS numbers or explanations will be provided. The SS #'s have been obtained for the Applications in question....				
	Flagged by Genel Cook-Wright 06/03/2026 09:28 AM 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.) 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	MOUNT LAUREL BD OF ED-00503440	214	07/03/2026	CAP Accepted

MOUNT LAUREL BD OF ED-00503440 - 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
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 03:09 PM CAP Accepted				
	Corrective Action Plan: Submitted by Robert Wachter 06/05/2026 03:06 PM All Applications will be verified for SSN's and those not fulfilled will be kept separate until acquired. The 10 day notice for changes due to Verification will also be adhered to and staff will attend retraining. This corrective action will begin as of 6/5/2026, but more importantly will be in place for the 2026/27 School year.				
	Corrective Action Plan: Rejected by Genel Cook-Wright 06/05/2026 02:52 PM **Please 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.**				
	Corrective Action Plan: Submitted by Robert Wachter 06/04/2026 08:04 AM All Applications will be checked for the SS#'s and verified.				
	Flagged by Genel Cook-Wright 06/03/2026 09:29 AM Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. **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.**				
SFA On-Site Monitoring	SFA/Sponsor On-Site Monitoring (Off-Site Assessment Tool) (900H)	MOUNT LAUREL BD OF ED-00503440	900	07/03/2026	CAP Accepted

MOUNT LAUREL BD OF ED-00503440 - 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
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 02:48 PM CAP Accepted Corrective Action Plan: Submitted by Laura D'Aiuto 06/04/2026 07:46 AM All on-site reviews are done each year and completed by the end date. We were extremely short staffed this year due to several employee illnesses and family deaths within the department. We were unable to complete both on-site reviews before 2/1 as needed, but thought it best to comeplete the on-site review for Larchmont even though it was past the due date. In the future we will bring in additonal help if needed to ensure that we meet all deadlines. This corrective action will be implemented for the 26/27 school year and will not be missed again. Flagged by Genel Cook-Wright 06/03/2026 09:30 AM All SFAs must conduct, at a minimum, one on-site accountability review of each school's lunch program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The NSLP and SBP On-Site Review Form (#142) must be used. **<u>Corrective Action Finding</u>:** Larchmont On-Site Accountability Form was completed on 2/19. **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.**				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	HILLSIDE-919	325	07/03/2026	CAP Accepted

MOUNT LAUREL BD OF ED-00503440 - 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
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 02:47 PM CAP Accepted				
	Corrective Action Plan: Submitted by Laura D'Aiuto 06/04/2026 07:40 AM All claims before being submitted from now on will be checked by the FSD, the Operations Manager and finally the BA to ensure the accuracy of the submission. This corrective action will go into affect starting with the May 2026 meal claims and continue from that month on into the future.				
	Flagged by Genel Cook-Wright 06/03/2026 09:30 AM Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. **Corrective Action Finding:** Underclaim of 1 identified as a result of the SFA incorrectly entering the Free count due to human error. **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 Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	T.E. HARRINGTON MIDDLE-921	401	07/03/2026	CAP Accepted

MOUNT LAUREL BD OF ED-00503440 - 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
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 02:47 PM CAP Accepted Corrective Action Plan: Submitted by Laura D'Aiuto 06/04/2026 07:31 AM All students will be retrained as to the procedure of coming through the serving line. They must wait for the cashier to check their tray for the proper meal components and tell them they are good to go. The lunch monitors and lunch aides working in the cafeteria will help to ensure that students are waiting for their meal to be checked and not just putting their number in and leaving. This corrective action was implemented on 6/3/26 and will continue to remain in effect from now on. Flagged by Genel Cook-Wright 06/03/2026 09:29 AM Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. **Corrective Action Finding:** On the day of review at lunch, a student went through the line without the require 1/2c portion of fruit and/or vegetable. **1 meal disallowed.** **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.**				
Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	T.E. HARRINGTON MIDDLE-921	1105	07/03/2026	CAP Accepted

MOUNT LAUREL BD OF ED-00503440 - 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
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/05/2026 02:47 PM CAP Accepted				
	Corrective Action Plan: Submitted by Laura D'Aiuto 06/04/2026 07:36 AM All items served on the a la carte line will be re-entered into the Smart Snack calculator to verify they meet the requirements. If they do not meet the requirements but are a child and nutrition product they will only be served as a lunch option. Any items not meeting the requirements will immediately be removed from the a la carte line options, as have the chicken tenders and fries. This corrective action was implemented on 6/3/26 and will continue to remain in affect.				
	Flagged by Genel Cook-Wright 06/03/2026 09:30 AM All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. **Corrective Action Finding:** Chicken tenders served a la carte are not Smart Snack compliant due to exceeding the calorie, total fat, and sodium limits. French Fries served a la carte are not Smart Snack compliant because they exceed the calorie and sodium limits. **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