

Legacy Treatment Services-00609621 - 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)	Legacy Treatment Services-00609621	126	06/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 06/25/2025 10:46 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Allison Peters 06/11/2025 04:35 PM				
	Legacy Treatment Centers is updating our procedure and policies for intaking new students that will be completed by August 1, 2025. All students entering the program will be required to have a parent, guardian complete an application as part of registration.				
	Flagged by Lauren Renn 05/16/2025 10:28 AM				
Corrective Action History	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) The SFA must indicate the date of correction for <u>all</u> application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
	SFA was claiming all students as free eligible and not collecting applications/eligibility documentation for non resident day students. Applications or other eligibility documents must be obtained and maintained on file. As well, school must maintain an eligibility documentation sheet for RCCI residents or collect applications for these students.				
	The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.				
	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		Legacy Treatment Services-00609621	207	06/16/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 06/25/2025 10:45 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Allison Peters 06/11/2025 04:29 PM				
	Beginning August 1, 2025 all staff involved with applications, intake and verification will review the recorded webinars in SNEARS along with attending live webinars to obtain knowledge on the Verification process. Verification will be completed for all Non-residential or "day students" attending the RCCI schools.				
	Flagged by Lauren Renn 05/16/2025 10:28 AM				
	<p>The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.</p> <p>Per the eligibility manual page 96, Non-residential or 'day students' attending the RCCI are not exempt from verification. Applications must be obtained and verified.</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 .Describe in the CAP how this will be corrected.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	MARY A. DOBBINS-3377	323	06/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 06/25/2025 10:47 AM CAP Accepted				
	Corrective Action Plan: Submitted by Allison Peters 06/11/2025 04:55 PM After reviewing the Nutri Serve Edit Checks on May 15th, it was determined that the Max Free was being entered incorrectly daily along with the Total Enrollment and Daily Attendance. Allsion Peters, Food Service Director was retrained on how to enter these numbers correctly on May 16th. Allison has viewed the recorded counting and claiming webinar in SNEARS Resources on May 16, 2025 as well.				
	Flagged by Lauren Renn 05/16/2025 10:28 AM				
	When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet. This occurred on 50% or more of the serving days for the review month which indicates a potential flaw.				
	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)	MARY A. DOBBINS-3377	403	06/16/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 06/25/2025 10:46 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Allison Peters 06/11/2025 04:36 PM				
	as of May 16, 2025, we began offering a second option (Fat Free Milk) at breakfast along with the 1% milk that was currently offered.				
	Flagged by Lauren Renn 05/16/2025 10:28 AM				
	A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.				
	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