

LUMBERTON BD OF ED-00502850 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 1: CA Count (2)		LUMBERTON BD OF ED-00502850		01/05/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 01/24/2024 07:39 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Robert Kraft 01/24/2024 04:53 PM				
	The district will maintain all on-site review forms #142 and #365 in one file within the office of the FSMC (located within the BRS cafeteria). Annual meetings have been scheduled in January of each year as reminders to complete the reviews of breakfast, lunch and snack for each location. Date of implementation was 12/14/2023.				
	Corrective Action Plan: Rejected by Genel Cook-Wright 01/24/2024 04:20 PM				
	Please explain in detail, how the finding (On-site Review form and Afterschool Snack Program Production Records) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Dennis Sullivan 01/17/2024 12:24 PM				
Corrective Action History	The files were located following the conclusion of the audit. Attached is the document from the 2022-2023				
	Flagged by Genel Cook-Wright 12/08/2023 10:54 AM				
	SFA must retain program records for 3 years after the final Claim for Reimbursement for the fiscal year or until resolution of any audit findings.				
	On the day of review, the SFA did not provide the on-Site Review form for breakfast, lunch and ASP (Form #142 and #365 respectively). Additionally, the SFA did not provide the Afterschool Snack Program Production Records (Form #189) for LMS/BRS.				
Corrective Action History	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.				

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	<p>Flagged by Genel Cook-Wright 12/08/2023 10:54 AM</p> <p>SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.)</p> <p>On the day of review, the SFA did not provide the on-Site Review form for breakfast, lunch and ASP (Form #142 and #365 respectively). Additionally, the SFA did not provide the Afterschool Snack Program Production Records (Form #189) for LMS/BRS.</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>				
	Group 2: CA Count (2)		LUMBERTON BD OF ED-00502850	01/05/2024	CAP Accepted
	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 01/24/2024 07:40 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Robert Kraft 01/24/2024 04:53 PM</p> <p>The district will maintain all on-site review forms #142 and #365 in one file within the office of the FSMC (located within the BRS cafeteria). Annual meetings have been scheduled in January of each year as reminders to complete the reviews of breakfast, lunch and snack for each location. Date of implementation was 12/14/2023.</p>				
	<p>Corrective Action Plan: Rejected by Genel Cook-Wright 01/24/2024 04:28 PM</p> <p>Explain in detail, how the findings (Production records and coded rosters) 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 Dennis Sullivan 12/14/2023 10:58 AM</p> <p>As of December 6th 2023 Bobbys Run and Ashbrook ASSP(EDC) attendents will record production records Form 189 counting and claiming each snack. Documentation will be maintained of free/reduced price eligibility foe each student.</p>				

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Corrective Action History	<p>Flagged by Genel Cook-Wright 12/08/2023 10:55 AM</p> <p>Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack.</p> <p>SFA was provided guidance on recordkeeping and providing a coded roster to the Afterschool Snack program staff.</p> <p>Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
	<p>Flagged by Genel Cook-Wright 12/08/2023 10:55 AM</p> <p>As discussed at the exit conference, violations were found for the After School Snack Program.</p> <p>On the day of review, SA requested production records for the Afterschool Snack Program at LMS (review site). The SFA did not provide production records for LMS and no claim for reimbursement was submitted under Lumberton Middle School. It was discovered that the LMS students go to Bobby's Run School for snack daily, no snacks are provided at LMS. Bobby's Run claimed meals for both BRS and LMS students for the month of review (October) 470 snacks were claimed. 272 meals were claimed in September and 0 meals were claimed for the month of November under BRS. Additionally, the ASP On-site Review Form (#365) was not provided or completed by the SFA.</p> <p>The State Agency provided guidance to the SFA informing the SFA that Production records (#189) must be filled out daily for all school in Lumberton BOE schools that provide ASP. Additionally, the ASP On-site Review Form (#365) must be filled out yearly prior to February 1st.</p> <p>Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	LUMBERTON MIDDLE SCHOOL-895			Flagged

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Flagged by Genel Cook-Wright 12/06/2023 09:06 PM				
	Point-of-service snack counts by student/benefit category must be maintained. Snack counts must be properly counted and claimed. Documentation must be maintained of Free/Reduced price eligibility for each student that receives a free or reduced price snack.				
	SFA was provided guidance on recordkeeping and providing a coded roster to the Afterschool Snack program staff.				
	Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	LUMBERTON MIDDLE SCHOOL-895	901	01/05/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 01/24/2024 04:29 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Robert Kraft 01/24/2024 04:20 PM				
	The district has taken note of where files are located for future reference. The current year files have been located in a filing cabinet with prior years to keep them all together. The date of implementation was 12/14/2023.				
	Corrective Action Plan: Rejected by Genel Cook-Wright 01/24/2024 03:57 PM				
	Please explain in detail, the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Robert Kraft 01/24/2024 02:53 PM				
Corrective Action History	Forms 142 and 365 for the 2023-2024 school year have been uploaded.				
	Flagged by Genel Cook-Wright 12/08/2023 10:55 AM				
	All SFAs must conduct an on-site accountability review of breakfast, lunch and ASSP prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) and ASP On-Site Review Form (#365) must be used. Accountability reviews must be conducted by an SFA employee.				
	On the day of review, the On-Site Review form for SBP, NSLP, and the ASP were not provided to the SA> The SA provided guidance on the where the form can be found and filling it out.				
Corrective Action History	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.				

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Report Selections

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