

John Paul II Reg-00800273 - 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)	John Paul II Reg-00800273	126	04/24/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/31/2025 01:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HELEN PERSING 03/24/2025 03:26 PM				
	SFA has corrected all the applications as of today 3-24/25.				
	Flagged by Lauren Renn 03/24/2025 01:50 PM				
	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)	John Paul II Reg-00800273	208	04/24/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/31/2025 01:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HELEN PERSING 03/24/2025 03:24 PM				
	Correct procedures have been noted and SFA will insure that they will be followed.				
	Flagged by Lauren Renn 03/24/2025 01:52 PM				
	The Confirming Official must record on the Verification Tracker the date of the confirmation review.				
	Confirmation Review must take place prior to the start of the verification process. The first 'we must check your application' letter went out on 11/6 and CO signed for confirmation review on 11/18.				
	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.				
Verification	Verification (On-Site Assessment Tool) (207H)	John Paul II Reg-00800273	215	04/24/2025	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 03/31/2025 01:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by HELEN PERSING 03/24/2025 03:25 PM				
	Corrective action has been noted and SFA will make sure that in the future carefull attention is given to the deadline.				
Corrective Action History	Flagged by Lauren Renn 03/24/2025 01:52 PM				
	The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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 Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	John Paul II Regional School-11498	403	04/24/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/31/2025 01:53 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by GAIL GROVER 03/31/2025 01:31 PM				
	Correction Plan: FF Chocolate Milk was added to the breakfast serving line along with 1% White milk on 3.24.25.				
Corrective Action History	Flagged by Lauren Renn 03/24/2025 01:52 PM				
	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.				
	On the day of review 3/24/25 for breakfast it was observed that only one milk type (1% milk) was being offered, SA instructed staff to bring out another milk type (FF Chocolate milk) to be offered during breakfast meal service. It was also observed during the review period 2/24-2/28 that only one milk type was being offered with SBP per the production records.				
	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.				

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Report Selections

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