LAWRENCE TWP BD OF ED-01102570 - 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)	LAWRENCE TWP BD OF ED-01102570	126	03/02/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 03/19/2026 12:40 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:53 PM done				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:49 AM Please add the date below to the "Errors" tab under the date of completion.				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:46 AM Both applications were adjusted and corrected on 2/2/2026.				
	Flagged by Jill Dailey 01/30/2026 10:16 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.) There were 2 applications (#141 and #96) which were incorrectly determined. **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.**				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	LAWRENCE TWP BD OF ED-01102570	128	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:42 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:51 AM Determining Official will double check the settings in our POS for each income. The change in Confirming Official receiving and email once the determining official is done with application will help with this as well.				
	Flagged by Jill Dailey 01/30/2026 10:18 AM If two or more income frequencies are reported on the application, income must be annualized by the determining official, using the following formulas: Weekly x 52 Every 2 weeks x 26 Twice a month x 24. The incomes must be added together and then use the correct frequency column on the guidelines to determine eligibility. There was 2 applications (#150 and #133) that were not correctly annualized. Although the benefit level for these students would be the same, they 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.**				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	LAWRENCE TWP BD OF ED-01102570	133	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:40 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:53 PM done				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:48 AM Please complete the "Errors" tab in SOARS with the date of completion.				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:44 AM Due to the state review it was brought to our attention that the file that we download from the direct cert processing is not changing the original determination in our POS. Going forward we will manually make adjustments to ensure that these errors do not occur again.				
	Flagged by Jill Dailey 01/30/2026 10:15 AM Documentation for students directly certified as SNAP, TANF, Medicaid (Free/Reduced) and foster is required. Certification errors were found during the State Agency review of documentation for directly certified students. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all direct certification errors recorded. There were 4 students found during the review to be documented as Medicaid Reduced, which was their original benefit level. During another DC run, these students changed to DC SNAP. The benefit level of these students was never updated on the MEL or in the POS. 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	Verification (On-Site Assessment Tool) (207H)	LAWRENCE TWP BD OF ED-01102570	208	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:47 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:38 AM Confirming official will verify the calculation is correct and sign in the signature spot. Once the Verifier is completed with the application an email will be sent to the Confirming Official.				
	Flagged by Jill Dailey 01/30/2026 10:14 AM The Confirming Official must record on the Verification Tracker and/or Application the date of the confirmation review. At the time of the review, there as no indication that a confirmation review took place. There was no Verification Tracker and the confirming official's signature spot on the back of the application was blank. 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)	LAWRENCE TWP BD OF ED-01102570	215	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:47 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:27 AM Verification process will be completed prior to the November 15th deadline. We have reminders in place and Business Administrator will follow up on November 10th to assure is it completed.				
	Flagged by Jill Dailey 01/30/2026 10:14 AM The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. Verification was completed after the November 15th deadline. The Verification results letter was dated for January 2026. 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.**				

LAWRENCE TWP BD OF ED-01102570 - 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
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	LAWRENCE TWP BD OF ED-01102570	709	07/15/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 07/15/2026 12:47 PM CAP Accepted				
	Corrective Action Plan: Submitted by Stacy Lyman 07/15/2026 09:18 AM I have found out since I posted the Non-Program Foods form that I filled it in incorrectly. I am working with my District Manager to recalculate the form and will resubmit it as soon as we have it completed.				
	Flagged by Lisa Garland 07/08/2026 11:13 AM FINDING: Non-Program Food Revenue Tool. Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply Please submit a required Corrective Action Plan Thank You				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	LAWRENCE TWP BD OF ED-01102570	806	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:39 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:44 PM Next in-service day 3/20/26				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:47 AM Please indicate the date of implementation for this school year as frontline staff must have annual Civil Rights Training.				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:25 AM staff involved in program (teachers, assistants and cafeteria staff) will we trained at the beginning of the school year and will sign off on the training.				
	Flagged by Jill Dailey 01/30/2026 10:13 AM Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS. At the time of the review, there was documentation to show that the food service staff did complete civil rights training, but it is not clear if the civil rights training used meets the Child Nutrition Program Civil Rights requirements. The State Agency Civil Rights Self Study Guide or the Civil Rights Webinar in SNEARS should be used for future civil rights trainings. There was no documentation at the time of the review to show that the PreK students involved in the service of PreK breakfast and lunch meals received annual civil rights training. 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.**				
Professional Standards	Professional Standards (On-Site Assessment Tool)	LAWRENCE TWP BD OF ED-01102570	1217	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:50 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/02/2026 10:42 AM Moving forward we will be using the USDA training tracking tool that was provided to us by the auditor.				
	Flagged by Jill Dailey 01/30/2026 10:15 AM Documentation of training hours completed by all employees must be kept. The USDA Training Tracking Tool or the SOARS Team Work tracker can be used to document training hours. Both tools contain all required fields for documenting compliance with professional standard training requirements. If the SFA is using a different tracking tool, it must include all required fields. The current training tracker being used does not contain all the required fields, including Key Topics, Area of Key Topics or training hours completed. 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.**				
Professional Standards	Professional Standards (On-Site Assessment Tool)	LAWRENCE TWP BD OF ED-01102570	1219	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:41 AM CAP Accepted Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:55 AM All pre school teachers and pre school aides will be trained at the beginning of each year during our 2 day staff in services prior to students returning to school. This will be implemented for the 2026/2027 school year. Flagged by Jill Dailey 01/30/2026 10:18 AM Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete at least 4 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: https://theicn.org/. At the time of the review, there was no documentation provided to show that PreK teachers serving meals in the classroom received proper training on Serve Only Meal Service, Family Style Meal Service, and proper counting and claiming procedures. 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.**				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	LAWRENCE TWP BD OF ED-01102570	1500	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:41 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 09:47 AM Verification will be completed prior to the due date of November 30. Reminders have been set in our calendars and Business Administrator will follow up on November 10th.				
	Flagged by Jill Dailey 01/30/2026 10:15 AM 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.) Part 2 of the Verification Collection Report for SY 2025-2026 was submitted in January 2026, past the due date of November 30, 2025. 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.**				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	MYRON L POWELL-559	6	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:50 AM CAP Accepted Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:13 AM Grain-based Desserts will no longer be used in any of the Pre-k classrooms. Starting on Feb. 2, 2026. Flagged by Jill Dailey 01/30/2026 10:15 AM Grain based desserts no longer count towards the grain component for PreK students. PreK students were served grain-based desserts 2 days during the breakfast week of review. On 12/15, PreK students were served Cinnamon Pop-Tarts and on 12/16, they were served an Oatmeal Bar. On these days, PreK students were also served a Giant Cinnamon Goldfish, which does not count as a GBD. Although the Cinnamon Pop-Tarts and Oatmeal Bar do not count towards the meal pattern, there was enough components served/available to meet meal pattern requirements. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. **Indicate the date of implementation.**				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	MYRON L POWELL-559	14	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:39 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:46 PM Date of Implementation is 3/20/26				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:50 AM Please provide the date of implementation.				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:10 AM As stated in prior corrective actions. All Preschool teachers and aides will have training and the admin will periodically observe the classrooms during breakfast and lunch.				
	Flagged by Jill Dailey 01/30/2026 10:19 AM Family style meal service at lunch and Serve Only meal service at breakfast has not been implemented properly. At the time of the review, Family Style meal service for PreK students eating lunch in the classroom was not being implemented properly. One teacher was pre-plating lunch meals for all students and serving all components and another teacher, although students were serving themselves, was ensuring students took all components. Under Family Style meal service teachers should be present to offer and encourage students selecting meal components, but for a meal to be considered reimbursable, students are only require to take a 1/4 C portion of either fruit or vegetable. For breakfast, teachers were setting out all components and allowing students to select what they wanted for breakfast. Under Serve Only, students must be served all components in order for a reimbursable meal to be claimed. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. **Indicate the date of implementation.**				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	MYRON L POWELL-559	318	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:37 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:41 PM Date of Implementation was 3/2/26				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:44 AM Please indicate the date of implementation. When did the method of counting and claiming change, so only those receiving a breakfast and/or lunch meal were marked?				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:04 AM Although the Board pays for every PreK student to have breakfast. The teachers will submit a form that reflects the students that "receive" a breakfast and then it will be reflected in the the POS.				
	Flagged by Jill Dailey 01/30/2026 10:18 AM An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch and 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. PreK breakfast and lunch meals are not being counted properly. Lunch PreK meals are being counted and claimed using a lunch order form and breakfast PreK meals are being counted and claimed based on attendance. The SA was unable to accurately determine if the day of review and month of review counts are accurate due to the inaccurate counting and claiming of PreK meals. The State Agency has determined that the inaccurate counting of meals observed at lunch and 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. **Corrective Action must be applied SFA-wide. Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.**				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	MYRON L POWELL-559	325	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:38 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:42 PM Date implementation was 3/2/26				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:43 AM Please indicate the date of implementation. When did this process begin and when were the teachers trained on the correct method of counting and claiming meals?				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:00 AM Preschool teachers will check the students names on the list that "receive" breakfast and lunch only.				
	Flagged by Jill Dailey 01/30/2026 10:19 AM Lunch and Breakfast 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. Although the claim for reimbursement was entered correctly based on the monthly edit check, the State Agency was unable to determine if the meals submitted for the claim are accurate due to the inaccurate method of counting and claiming PreK breakfast and lunch meals. Lunch PreK meals are being counted and claimed using a lunch order form and breakfast PreK meals are being counted and claimed based on attendance. The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast and lunch for the review period is an ongoing systemic problem. The system of counting meals 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. Corrective Action must be applied SFA-wide. **Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.**				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	MYRON L POWELL-559	401	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:39 PM CAP Accepted Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:43 PM The date of Implementation is 3/20/26. Next in-service day. Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:45 AM Please indicate the date of implementation. Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:07 AM All Preschool teachers and Aides will be trained to recognize a reimbursable breakfast and Administration will periodically observe breakfast in those classrooms. Flagged by Jill Dailey 01/30/2026 10:16 AM Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers/teachers should receive training on how to accurately recognize a reimbursable breakfast. The meal service type intended for PreK breakfast in the classroom is Serve Only. Students must be served all 3 components for a reimbursable meal. At the time of the review and observation, teachers were setting out all components and allowing students to pick and choose what they wanted to eat/drink. There were a total of 5 meals that will be disallowed because students were not served all 3 components in the proper quantities to be counted and claimed as a reimbursable meal. 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)	MYRON L POWELL-559	405	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/19/2026 12:39 PM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 03/06/2026 04:44 PM Date of implementation is 3/20/26				
	Corrective Action Plan: Rejected by Jill Dailey 03/06/2026 07:45 AM Please indicate the date of implementation.				
	Corrective Action Plan: Submitted by Stacy Lyman 03/02/2026 10:47 AM We are working with all Pre-K teachers to review training and make sure everyone is following the correct serving requirements.				
	Flagged by Jill Dailey 01/30/2026 10:19 AM For lunch, a sufficient amount of prepared food must be placed on each table to provide the full required portions of each of the 5 components for all students. It is the responsibility of the supervising adult(s) to actively encourage each student to accept the required portion of each component of the lunch meal pattern. Staff responsible for serving and overseeing the meal service should be trained to assure reimbursable meals are served. At the time of the review, Family Style meal service for PreK students eating lunch in the classroom was not being implemented properly. One teacher was pre-plating lunch meals for all students and serving all components and another teacher, although students were serving themselves, was ensuring students took all components. Under Family Style meal service teachers should be present to offer and encourage students selecting meal components, but for a meal to be considered reimbursable, students are only require to take a 1/4 C portion of either fruit or vegetable. 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.**				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	MYRON L POWELL-559	811	03/02/2026	CAP Accepted

LAWRENCE TWP BD OF ED-01102570 - 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 Jill Dailey 03/06/2026 07:40 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa Dinovi 02/17/2026 10:13 AM All preschool classrooms have received the "And Justice for All" posters and are now visible to the students and the outdated "And Justice for All" poster was removed the day of the review.				
	Flagged by Jill Dailey 01/30/2026 10:13 AM SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students. At the time of the review, there were no "And Justice for All" posters in the PreK classrooms where they receive both breakfast and lunch. Additionally, there was an old "And Justice for All" poster in the cafeteria. 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