

CUMB CO VOC BOE-01100995 - 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)	CUMB CO VOC BOE-01100995	126	02/28/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/13/2025 09:22 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MEGAN DUFFIELD 01/30/2025 03:07 PM				
	<p>Paper application #2185 was processed manually, but the application was misplaced and not included in the file. The guardian was contacted on 01/28/2025 to complete a new application and submit as soon as possible. A 10 day period was given to do so before adverse action (changing the student to paid) is put in place.</p> <p>Upon further review (01/29/25) the student was Directly Certified through and individual match. No application is needed and the issue is 100% resolved.</p>				
	<p>Implemented 01/30/2025</p> <p>Flagged by Jill Dailey 01/29/2025 08:22 AM</p> <p>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 all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</p> <p>There was one paper application selected for review which was not available.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	CUMBERLAND CO VOC TECH-551	318	02/28/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/13/2025 09:23 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Patricia Morel 01/30/2025 11:11 AM				
	<p>A roster was created to give to the teacher to take back to the classroom, and check off when the student actually takes the meal. The teacher/aid will no longer be allowed to put the student number into the system, the meal will be counted only after the roster is returned to the kitchen so that an accurate POS occurred.</p> <p>We have spoken with the teacher/aid and advised of the offer vs serve and POS regulations. The roster was created on the afternoon of the lunch review, 1/27/25, and was implemented on 1/28/25 for breakfast service.</p> <p>The rosters will be filed with the monthly edit checks and monthly claim submissions.</p>				
	Flagged by Jill Dailey 01/29/2025 08:21 AM				
	<p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. 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. The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected.</p> <p>On the day of review at lunch, an aide came through the lunch line with a meal for a student. The student is unable to come through the lunch line and eats in the classroom. The aide entered the student's PIN and took the meal. A system needs to be put into place for students who are unable to come through the lunch line. An accurate count of each meal claimed must be documented.</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. Corrective Action must be applied SFA-wide. Fiscal action will be taken. An over claim may be assessed.</p> <p>Indicate the date of implementation.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	CUMBERLAND CO VOC TECH-551	401	02/28/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/13/2025 09:21 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Patricia Morel 01/30/2025 11:07 AM				
	<p>All cashiers will be re-trained to not claim the meal as a lunch or breakfast until all components are in the students hands or tray. Fruit and Juices will be moved closer to the POS so that if a student forgets to take the fruit or veg component, they can grab one at the register rather than getting out of line to go and get one.</p> <p>This practice was implemented on 1/29/2025.</p>				
	<p>Flagged by Jill Dailey 01/29/2025 08:21 AM</p> <p>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.</p> <p>On the day of review at lunch, a student came through with a cold sandwich (hoagie). The cashier asked the student to take a fruit/juice or vegetable. The student began to walk over to grab a juice/fruit from the cooler, but than just walked out into the lunch. The cashier claimed the lunch without seeing or confirming that the student actually grabbed the 1/2 C required fruit or vegetable.</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. Corrective Action must be applied SFA-wide.</p> <p>Indicate the date of implementation.</p>				

Report Selections

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