

CEREBRAL PALSY North JERSEY dba Pillar Ca-01409642 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	PILLAR HS-30	318	02/04/2024	CAP Accepted

CEREBRAL PALSY North JERSEY dba Pillar Ca-01409642 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 01/10/2024 12:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Athena Formichella 01/05/2024 11:11 AM				
	1/3/2024				
	<p>After the breakfast service on January 3rd I added a serve column to the classroom attendance sheets. At lunch I and now each day going forward until we can get the students back into the cafeteria the cooks are now physically serving each tray to each individual student checking off the served box.</p> <p>The cooks have now been physically serving breakfast and lunch which I have been observing and reinforcing to the students direct support staff that new procedure will stay in place to ensure that each student receives the proper reimbursable tray.</p> <p>The principal will also be accompanying the cooks during meal delivery when I can not to reinforce to his staff the importance that each meal service must be done correctly.</p>				
Corrective Action History	Flagged by Lauren Renn 01/04/2024 03:56 PM				
	<p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast and 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.</p>				
	<p>On the day of review for breakfast it was observed that meals were prepared based off of attendance count, picked up by classroom aids, and distributed to students with no count taken at the POS. This was corrected for lunch service on the day of review.</p>				
	<p>The State Agency has determined that the inaccurate counting of meals observed at breakfast and lunch is an ongoing systemic problem. The meal counting system must be corrected.</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. Fiscal action will be taken. An over claim may be assessed.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	PILLAR HS-30	409	02/04/2024	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 01/10/2024 12:54 PM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by Athena Formichella 01/05/2024 11:10 AM				
	<p>1/4/2024</p> <p>I had a training with the cooks on Thursday the 4th at 2pm to reinforce the necessity that milk must given as this is part of the 5 component serve only meal pattern.</p> <p>I will be doing daily monitoring of the breakfast and lunch serve to ensure all meal components are met and that each student's direct support staff understands that with out a doctor's script all 5 meal components must be placed in front of the student.</p> <p>I have placed a poster in each classroom showing what makes up a complete meal tray.</p> <p>Flagged by Lauren Renn 01/04/2024 03:56 PM</p> <p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>Production records from the review week indicate that on three days milk was not served to all students. Since the school follows a serve only meal pattern all five components in their full quantities must be served to students to be claimed as reimbursable meals.</p> <p>12/11/23- 32 reimbursable meals served but only 22 milks were served</p> <p>12/12/23- 33 reimbursable meals served but only 28 milks were served</p> <p>12/14/23- 30 reimbursable meals served but only 25 milks were served</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>				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	PILLAR HS-30	811	02/04/2024	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 01/10/2024 12:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Athena Formichella 01/05/2024 11:11 AM				
	<p>1/4/2024</p> <p>In the afternoon of January 4th I made copies of the Justice for All posters I have in the cafeteria. I place a copied poster in each classroom along with the menu and the poster showing the meal components.</p> <p>I will request 12 new Justice for All posters and replace the copied ones when the actual posters arrive.</p>				
	Flagged by Lauren Renn 01/04/2024 03:56 PM				
	SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students.				
	Breakfast and lunch are served in the classroom. While posters are displayed in the cafeteria, posters must be visible where meals are being served.				
	<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>				

Report Selections

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