

NORTH HUDSON ACADEMY-01809694 - 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
Professional Standards	Professional Standards (On-Site Assessment Tool)	NORTH HUDSON ACADEMY-01809694	1211		CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/24/2024 01:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ANTHONY RIVAS 06/11/2024 03:42 PM				
	School provided training certificates upon review for clarification. The school received training tracker recommendations going forward on either USDA Professional Standards Tracking Tool or on SOARS.				
	The school will implement the tracking recommendations. Date of implementation 6/10/24.				
	Flagged by Erlisa Levin 05/30/2024 11:00 AM				
	The FSD was not clear in the off-site questionnaire to be included as requiring as much training and when....				
	As documents were reviewed, many TAs were provided for clarification and tracker recommendations going forward.				
Group 1: CA Count (2)		NORTH HUDSON ACADEMY-01809694			CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/24/2024 01:36 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ANTHONY RIVAS 06/19/2024 09:57 AM				
	The school sent verification results "We must check your application" (Form 236) to parents on 11/21/23. The effective date of change on MEL and meal counting roster was 11/28/2023.				
	The school will ensure that verification results letter are sent to the parents on the correct Form 244 by November 15th deadline. Error prone application should be identified and submitted for verification before the deadline of November 15th. The date of implementation is 6/19/2024.				
	The school will ensure that the confirming official records on the verification tracker the date of the confirmation review. The school will ensure there are two people completing the confirmation process. The date of implementation is 6/19/2024.				
	Flagged by Erlisa Levin 06/17/2024 03:33 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.				
	Flagged by Erlisa Levin 06/17/2024 03:33 PM				
	The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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.				

Report Selections

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