

Rising Star Academy of NJ-01809836 - 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 (Off-Site Assessment Tool) (100H)	Rising Star Academy of NJ-01809836	121	06/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/23/2025 10:42 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Assia Razani 06/16/2025 03:00 PM				
	All applications are hard copies; parents complete paper applications; all applications are filed in the main office; Additionally, a master list of student eligible for the program is available and stored as a hard copy..				
Corrective Action History	Flagged by Erlisa Levin 05/22/2025 09:31 AM				
	To ensure students' meal benefits eligibility is up to date, the SFA must have a backup system to maintain all the benefit issuance documents. Although necessary for all SFAs, this is especially important in electronic systems in case the system goes down. 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)	Rising Star Academy of NJ-01809836	208	06/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/23/2025 10:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Assia Razani 06/16/2025 03:21 PM				
	I apologize for the missing date, lesson learned , moving forward I will have another person look over the documentation before submission/filling , as well as pay more attention to the paperwork .				
Corrective Action History	Flagged by Erlisa Levin 05/22/2025 09:31 AM				
	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.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Rising Star Academy-335466	402	06/20/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/23/2025 10:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Assia Razani 06/16/2025 03:24 PM				
	With your guidance we modified the quantities and variety of the breakfast menu. We also added the granola snack cookies to the menu.				
Corrective Action History	Flagged by Erlisa Levin 05/22/2025 09:31 AM				
	Portion sizes offered for each required breakfast component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formu				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Rising Star Academy-335466	406	06/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/23/2025 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Assia Razani 06/16/2025 03:07 PM				
	Modifications have been made following your suggestions. Our first service line is accomodatting K to 4th grade with the age-appropriate nutritrional amount.				
Corrective Action History	Our 2nd service line accommadedted 5th throught 8th grade ,we are serving the age-appropriate amount for 6th throught 8th grade students for the whole line.				
	Flagged by Erlisa Levin 05/22/2025 09:31 AM				
	The required school lunch meal patterns for each grade group (K-5, 6-8, K-8, 9-12) are intended to result in age-appropriate and nutritious meals. The K-8 meal pattern is allowable only for schools with grade configurations that prevent students from being separated into the two required grade groups (K-5 and 6-8). The menu planner may offer students in these grades the same quantities because lunch meal pattern requirements are the same or overlap. Adaptions to the menus must be made to accomm				
Dietary Specifications and Nutrient Analysis	Dietary Specifications and Nutrient Analysis (On-Site Assessment Tool - Site) (603H)	Rising Star Academy-335466	603	06/20/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 06/23/2025 10:43 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Assia Razani 06/16/2025 03:16 PM				
	For every floor of the school we will be having a water bottle refilling station, water bottle will not be provided by the school.				
	Students will be encourage to bring a refillable water bottle from home.				
	Student concil put together an assembly for the entire school to encourage students to participate and go green.				
Corrective Action History	For the 2026 Ramadan month we will be providing each participating student a box milk in the to go bag.				
	Flagged by Erlisa Levin 05/22/2025 09:31 AM				
	Technical assistance for areas of concern for lunch is indicated on the On-Site Dietary Specifications Assessment Tool. Refer to the assessment tool for the specific information. Technical assistance for areas of concern for breakfast is indicated on the On-Site Dietary Specifications Assessment Tool. Refer to the assessment tool for the specific information.				

Report Selections

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