

MIDDLESEX CO VOC BD OF ED-02303150 - 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
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	MIDDLESEX CO VOC BD OF ED-02303150	701	07/28/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 07/23/2026 11:00 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Francine Thompson 07/22/2026 08:50 AM				
	For the 2025-26 school year, the District entered into a new contract with a new Food services company.				
	The District did purchase a used van to transport food to a school as well as using between our district to deliver supplies and food deliveries of items received from our commodities.				
	The District purchased new point of sales computers to replace models which were running under an obsolete version of Windows.				
	New menu offerings were offered which increased quality and cost.				
	The District is opening up a new school September 2026 and did purchase cafeteria tables but haven't been received yet. They have been encumbered but not yet received and paid. This will happen in the 26-27 school year.				
	The new FSMC is also evaluating the four cafeterias to make recommendations on new equipment and system upgrades.				
	I have attached the items that were purchased in 25-26				
	Flagged by Lisa Garland 07/21/2026 11:44 AM				
	FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14				
	Please submit a required Corrective Action Plan				
	Thank You				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	MIDDLESEX CO VOC BD OF ED-02303150	710	07/28/2026	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 07/23/2026 11:04 AM CAP Accepted				
	Corrective Action Plan: Submitted by Francine Thompson 07/22/2026 08:25 AM The District for School Year 2026-2027 has increased their prices for ala carte items. The District also is introducing newer items with the anticipation of ala carte sales to increase. With the price increase and the newer items, the District is anticipating for our non-program sales to increase along with an increase in revenue to be in compliance. The pricing for 25-26 and 26-27 are attached. Flagged by Lisa Garland 07/21/2026 11:44 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				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	MDSEX CTY VOC E BRUNSWICK-1286	317	04/13/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/19/2026 08:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Samara Khan 03/19/2026 02:13 PM				
	During the Administrative Review at Middlesex County Magnet Schools, it was noted that the computer screen with student information at the POS was visible to other students in the service line. To ensure confidentiality, the SFA has installed privacy screens on all POS monitors across all sites. Privacy screens were fully implemented on March 19, 2026. Additionally, staff have been educated to ensure that privacy screens remain in place and that computer screens are positioned out of students' view. The SFA will continue to promote the use of prepayment options to households to further reduce the visibility of meal payment status during meal service. Ongoing monitoring will be conducted to ensure compliance with confidentiality requirements district-wide.				
	Flagged by Corinne Santos-Hernandez 03/12/2026 10:19 PM SFAs are required to protect the identity of students receiving free or reduced meal benefits when breakfasts and lunch are served. For POS systems, steps must be taken to assure that computer screens cannot be viewed by other students or the information should be masked or coded so that student information is not easily identified. SFAs must also make reasonable efforts to publicize and encourage use of prepayment options by students. SFA must ensure this information is not overtly identifiable by implementing best practices such as removing cash from the serving line, repositioning POS screens out of students' view, or using privacy filters. 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.				
	Corrective Action Plan: Removed by Corinne Santos-Hernandez 03/12/2026 10:12 PM CAP Removed Flagged by Corinne Santos-Hernandez 03/12/2026 09:52 PM SFAs are required to protect the identity of students receiving free or reduced meal benefits when breakfasts and lunch are served. For POS systems, steps must be taken to assure that computer screens cannot be viewed by other students or the information should be masked or coded so that student information is not easily identified. SFAs must also make reasonable efforts to publicize and encourage use of prepayment options by students. SFA must ensure this information is not overtly identifiable by implementing best practices such as removing cash from the serving line, repositioning POS screens out of students' view, or using privacy filters. 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.				

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Report Selections

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