MANASQUAN BD OF ED-02502930 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MANASQUAN BD OF ED-02502930	126	05/01/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/02/2026 01:01 PM CAP Accepted Corrective Action Plan: Submitted by Tara Hudson 04/02/2026 07:12 AM Errors were corrected to ensure accurate determination of student eligibility on 1/30/26. Flagged by Casey Miller 04/01/2026 02:48 PM 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 and/or SFA-2.) Please explain the corrective action and date of correction in the comment box here and also on the SFA-1. To get to the SFA-1, go to Corrections--> Errors tab and click on radio button for SFA-1. Please indicate the date of correction for each application error, check off the completed box, and explain how the error was corrected in the comment box. Do not identify the student’s name in the explanation.				
Verification	Verification (On-Site Assessment Tool) (207H)	MANASQUAN BD OF ED-02502930	209	05/01/2026	CAP Accepted

MANASQUAN BD OF ED-02502930 - 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 syste

<table>
<tr><th>Section</th><th>Form Subsection</th><th>Sponsor/Site Name</th><th>Question #</th><th>Due Date</th><th>Status</th></tr>
<tr><td rowspan="7">Corrective Action History</td><td colspan="5">Corrective Action Plan: Accepted by Casey Miller 04/14/2026 12:30 PM

CAP Accepted</td></tr>
<tr><td colspan="5">Corrective Action Plan: Submitted by Tara Hudson 04/14/2026 12:10 PM

Verification results corrected using gross income and students' eligibility changed to NJEIE on 1/30. Future verification will use gross income.</td></tr>
<tr><td colspan="5">Corrective Action Plan: Rejected by Casey Miller 04/13/2026 02:46 PM

Please revise response to add, student's eligibility changed to NJEIE after corrected verification using gross income as of 1/30/26."</td></tr>
<tr><td colspan="5">Corrective Action Plan: Submitted by Tara Hudson 04/02/2026 01:03 PM

While completing the verification process, I calculated the income using net income instead of gross. After reviewing the gross income, there was no change in the result of the verification.</td></tr>
<tr><td colspan="5">Corrective Action Plan: Rejected by Casey Miller 04/02/2026 01:01 PM

Please revise response for verfication</td></tr>
<tr><td colspan="5">Corrective Action Plan: Submitted by Tara Hudson 04/02/2026 07:13 AM

Errors on the Eligibility Certification and Benefit Issuance Worksheets (SFA-1 and/or SFA-2) were corrected to ensure accurate determination of student eligibility</td></tr>
<tr><td colspan="5">Flagged by Casey Miller 04/01/2026 02:48 PM

The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.

Error: Application selected for verification was incorrectly verified using net income instead of gross.

This error was recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). Please record the corrective action and date corrected in the comment box here and also on the SFA-2. To get to the SFA-2, click on the Corrections tab-->click Errors tab-->select SFA-2 radio button. Click on the pencil icon to enter date of correction and click the completed box.</td></tr>
<tr><td>Meal Components and Quantities - Day of Review</td><td>Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)</td><td>MANASQUAN ELEM-2147</td><td></td><td>05/01/2026</td><td>CAP Accepted</td></tr>
</table>

MANASQUAN BD OF ED-02502930 - 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 syste

<table>
<tr><th>Section</th><th>Form Subsection</th><th>Sponsor/Site Name</th><th>Question #</th><th>Due Date</th><th>Status</th></tr>
<tr><td rowspan="5">Corrective Action History</td><td colspan="5">Corrective Action Plan: Accepted by Casey Miller 04/06/2026 11:59 AM

CAP Accepted</td></tr>
<tr><td colspan="5">Corrective Action Plan: Submitted by Walter Wall 04/02/2026 01:18 PM

The yogurt was brought in on our next order, which came in on Thursday, 1/22/2026</td></tr>
<tr><td colspan="5">Corrective Action Plan: Rejected by Casey Miller 04/02/2026 01:00 PM

Please add specific date when new yogurt started being used.</td></tr>
<tr><td colspan="5">Corrective Action Plan: Submitted by Walter Wall 04/02/2026 09:12 AM

We started using a new nonfat greek yogurt (Chobani) that meets the requirements.

We are no longer using the gogurts that were too high in sugar. uploaded new yogurt product we are using.</td></tr>
<tr><td colspan="5">Flagged by Casey Miller 04/01/2026 02:49 PM

The USDA final rule establishes added sugar limits for flavored milk, yogurt, and breakfast cereals in the school lunch and breakfast programs. Yogurt may have no more than 12 grams of added sugars per 6 ounces (2grams per ounce).

Error: Bluey Gogurt yogurt squeezable tubes served with the bagel bag lunch option had 6 grams of added sugar for a 2oz tube, which exceeds the added sugar limits.

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.</td></tr>
<tr><td>Meal Counting and Claiming - Day of Review</td><td>Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)</td><td>MANASQUAN ELEM-2147</td><td>318</td><td>05/01/2026</td><td>CAP Accepted</td></tr>
</table>

MANASQUAN BD OF ED-02502930 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/06/2026 11:58 AM CAP Accepted Corrective Action Plan: Submitted by Walter Wall 04/02/2026 01:15 PM The form was updated used the next day. 1/21/2026 Corrective Action Plan: Rejected by Casey Miller 04/02/2026 12:59 PM Please add specific date when document was started to be used in prek classroom to count lunches. This is important because the date when it was implemented will be used as the corrected date for fiscal assessment. Corrective Action Plan: Submitted by Walter Wall 04/02/2026 09:06 AM We have updated our document to be used to determine when a child receives their lunch. The teacher will verify and return the forms to be counted on the POS system. All of the forms are filed in the office. The new form was corrected and implemented immediately. We had a meeting with each teacher to go over the new procedures. I have uploaded two documents for our new procedures. Flagged by Casey Miller 04/01/2026 02:48 PM 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. Error: At Manasquan Elementary School, lunch counts for the three preschool classrooms were not taken at the point of service. Lunch counts were based on pre-order forms and verbal communication from teachers to food service manager when meals were delivered in the classrooms while students at recess. Lunch counts should be taken in the classroom when the students receive a reimbursable meal, using a method of documentation, such as a classroom roster, for accountable recording of meal counts. The current method has been procedure since the begging of the school year, thus fiscal action will be taken on a total of 891 lunches (377 Free, 364 Federal Paid,150 Federal Paid & NJEIE) counted from 9/8/25-1/20/26 patron activity sheets. An over claim may be assessed. 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**				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	MANASQUAN ELEM-2147	406	05/01/2026	CAP Accepted

MANASQUAN BD OF ED-02502930 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/02/2026 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by Walter Wall 04/01/2026 04:42 PM We started using form #398 immediately. The form is used for the pre-k production records only.				
	Flagged by Casey Miller 04/01/2026 02:49 PM If the school is serving multiple age/grade groups, the meal service must comply with the required meal pattern requirements. The required school lunch meal patterns for each grade group are Pre-K, K-5, 6-8, and 9-12. When age/grade groups are eating separately and not co-mingled, separate meal pattern, menu, and production records per grade group must be kept to ensure the meal patterns were met. Error: While the preschool meal pattern was met, lunches for preschool with meal service in the classroom was not recorded on separate production records. **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