

ROCKAWAY TWP BD OF ED-02704490 - 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 (On-Site Assessment Tool) (124H)	ROCKAWAY TWP BD OF ED-02704490	126	07/14/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 07/01/2025 02:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Anne Yacavino 06/19/2025 01:24 PM				
	As of 6/11/2025 the application identified incorrectly determined has been changed to the appropriate status. Employees who process these determinations are aware of the error and will ensure more thorough review in the future.				
	Application #11 - We spoke to parent who confirmed they do not have a social security number which is why the section was left blank. Correction made 6/11/25				
	Flagged by Katie Hunter 06/13/2025 02:25 PM				
	Incomplete and/or 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.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Verification	Verification (On-Site Assessment Tool) (207H)	ROCKAWAY TWP BD OF ED-02704490	209	07/14/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 07/11/2025 08:30 AM CAP Accepted					
	Corrective Action Plan: Submitted by Anne Yacavino 07/01/2025 02:23 PM Date of implementation was on 6/11/2025 when the first email was sent. Question 209- a- Yes, b- Yes, c- one was not as there was an error with application #85 which has now been rectified.					
	Corrective Action Plan: Rejected by Katie Hunter 07/01/2025 02:10 PM Indicate the date of implementation.					
	Corrective Action Plan: Submitted by Anne Yacavino 06/19/2025 01:26 PM Application #85 - Status was changed from reduced to paid following the identification of the error. Fees for the remaining two days of school (6/16, and 6/17) will be pursued. Form #255 has been sent					
	Flagged by Katie Hunter 06/13/2025 02:26 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. 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.					
	Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	ROCKAWAY TWP BD OF ED-02704490	709	02/04/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 01/28/2026 11:44 AM CAP Accepted				
	Corrective Action Plan: Submitted by Anne Yacavino 01/28/2026 11:33 AM We are reviewing and revising our non program food prices to cover all costs and short falls in our food service program.				
	Corrective Action Plan: Rejected by Lisa Garland 01/28/2026 11:04 AM The Corrected Action Plan submitted below is incomplete and can not be identified as stated below in the "Documents Tab" by the Fiscal Unit. Please review the Findings Letter and resubmit the CAP accordingly to be easily identified. Thank You				
	Corrective Action Plan: Submitted by Anne Yacavino 01/14/2026 01:34 PM Please see in the document page there are 3 different explanations.				
	Flagged by Lisa Garland 01/14/2026 12:44 PM 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 Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)				
	Meal Components and Quantities - Day of Review	COPELAND MIDDLE-2361	401	07/14/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 07/01/2025 02:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Briana Morro 06/17/2025 12:59 PM				
	All employees within the district will be retrained on how to accurately recognize a reimbursable meal. Date of implementation - 6/17/2025.				
Corrective Action History	Flagged by Katie Hunter 06/13/2025 02:25 PM				
	Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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	COPELAND MIDDLE-2361	402	07/14/2025	CAP Accepted
	Quantities - Day of Review	(On-Site Assessment Tool - Site) (400H)			
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 07/01/2025 02:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Briana Morro 06/19/2025 09:48 AM				
	All employees within the district will be retrained on how to accurately recognize a reimbursable meal. Date of implementation - 6/17/2025.				
Corrective Action History	Flagged by Katie Hunter 06/18/2025 12:38 PM				
	Portion sizes offered for each required lunch 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 Formulation Statements. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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.				

Report Selections

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