

BARNEGAT TWP BD OF ED-02900185 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	BARNEGAT TWP BD OF ED-02900185	208	04/06/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 11:10 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by STEPHEN BRENNAN 03/13/2024 03:13 PM				
	In the future, the board of education will create a document to evidence a review took place				
	Flagged by Casey Miller 03/05/2024 09:41 PM				
	A confirmation review of the applications selected for verification must be done prior to the start of the verification process. The Confirming Official must sign and record the date the confirmation review took place on the verification tracker.				
	Error: A confirmation review was not done for the applications selected for verification.				
	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.				

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Verification	Verification (On-Site Assessment Tool) (207H)	BARNEGAT TWP BD OF ED-02900185	214	04/06/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 11:10 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by STEPHEN BRENNAN 03/13/2024 03:13 PM				
	In the future, the board of education office will provide a minimum of 10 days notice of change of status.				
	Flagged by Casey Miller 03/05/2024 09:42 PM				
	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change and the student's eligibility status must be updated in the benefit issuance systems (i.e. MEL, POS) immediately after the 10 calendar days.				
	Error: The final letter notifying households of the verification results (Form 244) indicated more than 10 calendar days of notice. The letter was sent on 10/27 and it stated the change would be effective 11/10. The change did not take effect in the Mosaic system until 11/24, which was more than 10 calendar days from when the final letter was sent out.				
	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.				
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	JOSEPH DONAHUE ELEM-7873	500	04/06/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/27/2024 10:21 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Matthew Morris 03/25/2024 12:18 PM				
	Hot vegetables at the Donahue School are being offered to all students. The staff has been retrained on offer vs serve on 2.29.24. Students, regardless of hot or cold lunch choice, are all asked if they would like the hot vegetable for the day. Signage has been posted that states hot vegetables are available will all meals. Signage available as of 4.25.24				
	Corrective Action Plan: Rejected by Casey Miller 03/25/2024 11:09 AM				
	Please be more specific addressing how hot vegetable is being offered to all students regardless of what meal option they choose. For example, were food service staff re-trained on offer vs. serve and will ask all students that come through the line if they want the hot vegetable, was signage posted on the line that hot vegetable is available with all meals, was hot vegetable placed near alternate lunch options? Please also add a date that this was corrected.				
	Corrective Action Plan: Submitted by STEPHEN BRENNAN 03/13/2024 03:13 PM				
	Food service workers and service line management will be implemented to ensure adherence to the offer vs. serve rule				
	Flagged by Casey Miller 03/05/2024 09:43 PM				
	At lunch, under offer versus serve, all 5 required meal components must be offered to students in minimum required quantities. Students must take a minimum of 3 food components in the required portion size. One component selected must be at least ½ cup fruit and/or vegetable.				
Error: While all 5 components were offered to students in required quantities and students selected 1/2 cup fruit or vegetable, there was an error identified with offering and serving the hot vegetable of the day. During lunch meal observation at Donahue School, students that selected the cold, alternate meal option (i.e. salad or pb&j) weren't offered or served the hot vegetable of the day. These students went past the first part of the serving line, where the foodservice workers were offering/serving other students the main hot lunch of the day, and went to the middle of the line where they could select and self serve themselves pre-packaged cold meals, cold vegetables, and fruit. It is important that all vegetable options, including the hot vegetable of the day, is made available and offered to all students including those selecting a cold lunch.					
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.					
Water	Water (On-Site Assessment Tool - Site) (1300H)	JOSEPH DONAHUE ELEM-7873	1300	04/06/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 11:03 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by STEPHEN BRENNAN 03/13/2024 03:12 PM				
	A water cooler has be installed in closer proximity to the cafeteria				
	Flagged by Casey Miller 03/05/2024 09:46 PM				
	Free potable water must be available for students at lunch.				
	Error: Free potable water was not available during the first half of lunch service. This was identified by the reviewer and the food service director corrected on-site on the day of review during lunch service by providing a water cooler and cups for students to self-serve.				
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.					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	JOSEPH DONAHUE ELEM-7873	1406	04/06/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 11:02 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by STEPHEN BRENNAN 03/13/2024 03:12 PM				
	The food safety inspections will now be posted in teachers room and at cafeteria entrances				
	Flagged by Casey Miller 03/05/2024 09:46 PM				
	The SFA is responsible for obtaining two health sanitation/food safety inspections during the current school year and posting the most recent sanitation certificate in a publicly visible location.				
	Error: While a sanitation inspection was conducted for the current school year, this certificate was not posted. An outdated certificate from May of the previous school year was posted instead.				
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