

## BOUND BROOK BD OF ED-03500490 - 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       |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|------------|--------------|
| Meal Counting and Claiming       | Meal Counting and Claiming (On-Site Assessment Tool) (314H)                                                                                                                                                                                                                                                                                                                                                                           | BOUND BROOK BD OF ED-03500490 | 314        | 04/02/2026 | CAP Accepted |
| <b>Corrective Action History</b> | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/12/2026 01:35 PM                                                                                                                                                                                                                                                                                                                                                      |                               |            |            |              |
|                                  | CAP Accepted                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |            |            |              |
|                                  | Corrective Action Plan: Submitted by Emilio Torres 03/12/2026 12:30 PM                                                                                                                                                                                                                                                                                                                                                                |                               |            |            |              |
|                                  | The district has revised Schedule A in SNEARS for Lamonte Annex to reflect the correct number of classroom feedings. Going forward, the district will review and verify with Pomptonian any changes to the number of classroom feedings. If there are any changes, the district will modify and update the Schedule A Site Details in SNEARS.                                                                                         |                               |            |            |              |
| <b>Corrective Action History</b> | Flagged by Corinne Santos-Hernandez 03/02/2026 11:13 AM                                                                                                                                                                                                                                                                                                                                                                               |                               |            |            |              |
|                                  | The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A for Lamonte Annex must be revised to reflect the actual meal counting method used. 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