

FRELINGHUYSEN BD OF ED-04101670 - 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
Verification	Verification (On-Site Assessment Tool) (207H)	FRELINGHUYSEN BD OF ED-04101670	213	06/18/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 06/23/2026 08:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Carolyn Stracco 05/27/2026 11:03 AM				
	The Verification Results Letter was mailed for the 25-26 school year. For the 2026-27 school year, SFA will make sure that the Verfication Results Letter Form 244 is sent prior to 11/15/2026.				
	Flagged by Marianella Martins 05/18/2026 10:57 AM				
Corrective Action History	The SFA's notice of adverse action must contain all required information, including notification of appeal rights. It is strongly suggested the SFA use "Verification Results Letter" (Form 244). Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding 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)	FRELINGHUYSEN BD OF ED-04101670	709	03/05/2026
	CAP Accepted				
	Corrective Action Plan: Accepted by Lisa Garland 03/05/2026 02:04 PM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by Danielle Tarvin 03/03/2026 01:02 PM				
	We are currently revising and reviewing our no-program food pricing to cover all costs and shortfalls.				
	Flagged by Lisa Garland 02/25/2026 02:40 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 Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	FRELINGHUYSEN TWP-2841	325	06/18/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Marianella Martins 06/23/2026 08:41 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sherry Toscano 05/22/2026 08:20 AM				
	When entering meals counts into SNEARS will double check to make sure numbers match what is on the edit check before submitting for both breakfast and lunch. Flagged by Marianella Martins 04/01/2026 12:12 PM Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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