## SNP Review Findings

09100 Status: Active

**New Fairfield Public Schools** 

DBA:

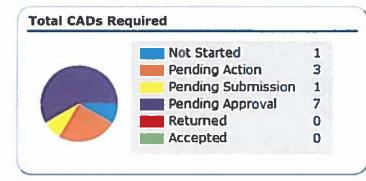
New Fairfield Board of Education 3 Brush Hill Road

New Fairfield, CT 06812-2597 Type of Agency: Educational Institution Type of SNP Organization: Public

## **Corrective Action Documents**

Review ID: 1458

Update



## CAD Counts Total Number of CADs: 13 Number of Sponsor CADs: 11 Number of Site CADs: 2 CAD Due Date: Sponsor Access Start Date: 3/29/2018 Sponsor Access End Date: 4/27/2018

## **Review Findings and Corrective Action Documents**

Update All Open and Returned Corrective Action Due Dates:

 Sponsor Findings

 Not Started
 Pending Action
 Pending Submission
 Pending Approval
 Returned
 Accepted
 Total

 1
 3
 0
 7
 0
 0
 11

Action	Area	Question		Status	Due Date	
View   Modify	100 - Certification and Benefit Issuance	102 - a. Does the SFA use an electronic applications approval system or a manual application approval system? Starting in 2015-16, if a combination of electronic and manual is used, select "Combination".	Y	Pending Action	6/29/2018	
View   Modify	100 - Certification and Benefit Issuance	128 - Are the correct conversion factors used when processing applications that indicate more than one Income frequency? If NO, explain.	Y	Pending Approval	4/27/2018	
View   Modify	100 - Certification and Benefit Issuance	126 - a. Certification and Benefit Issuance Review Method:	Y	Pending Approval	4/27/2018	
View   Modify	200 - Verification	207 - Based on the review of verified applications:	Y	Pending Approval	4/27/2018	
View   Modify	200 - Verification	213 - a. Did the SFA complete verification by November 15?	N	Pending Approval	4/27/2018	
View   Modify	300 - Meal Counting and Claiming	311 - Describe the SFA's procedures for consolidating	Υ	Pending Approval	4/27/2018	

		daily meal counts by category for each site to process the claim for reimbursement, if applicable.			
View   Modify	800 - Civil Rights	803 - What is the SFA's procedure for receiving and processing complaints alleging civil rights discrimination within FNS school meal programs? Provide a copy.	Y	Not Started	4/30/2018
View   Modify	800 - Civil Rights	809 - Review program materials, do appropriate Program materials use the non-discrimination statement?	Υ	Pending Action	4/27/2018
View   Modify	900 - SFA On Site Monitoring	900 - a. Was the on-site monitoring of breakfast completed prior to February 1st?	Υ	Pending Approval	4/27/2018
View   Modify	1000 - Local School Wellness Policy	1000 - Provide a copy or appropriate web address of the current Local School Wellness Policy.	Y	Pending Action	4/27/2018
View   Modify	1200 - Professional Standards	1219 - a. Are there additional employees outside of the School Nutrition Program whose responsibilities include duties related to the operation of the School Nutrition Program?	Y	Pending Approval	4/27/2018

Site Findings								
Site ID	Site Name	Not Started	Pending Action	Pending Submission	Pending Approval	Returned	Accepted	Tota
01	Consolidated School	0	0	1	1	0	0	2