

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

Total CADs Required



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	CAD?	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	Y	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?	Y	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?	Y	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	Total
01	Consolidated School	0	0	1	1	0	0	2