

SPRINGFIELD TWP BD OF ED-00505010 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation)	SPRINGFIELD TWP	22	02/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:21 PM	CAP Accepted			
	CAP Submitted K.LEE DIXON 02/04/2019 12:02 PM	Beginning 2/5/19 1oz portion cups are provided for students to pump condiments into.			
	Flagged Corinne Santos-Hernandez 01/30/2019 10:56 AM	<p>At lunch, condiments (e.g. hot sauce, ketchup, mustard, salad dressing) should be offered in portion cups, portion controlled (PC) packaging or by use of appropriate serving size utensils to limit portion size allowed per meal. Technical assistance was provided.</p> <p>At breakfast, condiments (e.g. hot sauce, ketchup, syrup, cream cheese) should be offered in portion cups, portion controlled (PC) packaging or by use of appropriate serving size utensils to limit portion size allowed per meal. Technical assistance was provided</p>			
On-Site Assessment Tool - Site	Civil Rights	SPRINGFIELD TWP	811	02/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:21 PM	CAP Accepted			
	CAP Submitted K.LEE DIXON 02/04/2019 12:02 PM	Poster was posted in cafeteria on 1/28/19			
	Flagged Corinne Santos-Hernandez 01/30/2019 11:02 AM	SFA did not have the current USDA "And Justice For All" poster displayed in a prominent location and visible to the students. 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	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	SPRINGFIELD TWP	1405	02/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 02/21/2019 04:21 PM	CAP Accepted			
	CAP Submitted K.LEE DIXON 02/04/2019 12:04 PM	On 2/4/19 a second inspection was requested for Health Inspection. It was requested that for each year going forward there are two inspections a year.			
	Flagged Corinne Santos-Hernandez 01/30/2019 11:03 AM	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.			
Off-Site Assessment Tool	Civil Rights		807	02/28/2019	Flagged
Corrective Action History	Flagged Corinne Santos-Hernandez 01/30/2019 10:57 AM	The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: www.nj.gov/agriculture/applic/forms/#5 . 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.			
Off-Site Assessment Tool	Professional Standards		1208	02/28/2019	Flagged
Corrective Action History	Flagged Corinne Santos-Hernandez 01/30/2019 11:11 AM	Office, administrative or other staff who work on school nutrition program related activities regularly throughout the school year are required to meet annual training requirements. Staff working 20 or more hours per week must complete 6 hours of annual training that is relevant to their job duties. At a minimum, records should list the employee name, training title, topics/objectives, training source, dates and total training hours to demonstrate training completion. Explain, in detail, how the finding will be corrected and the measures taken to ensure the it will not reoccur in the future. Indicate the date of implementation.			