

ROXBURY TWP BD OF ED-02704560 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	FRANKLIN	322		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 03/15/2019 01:57 PM	CAP Removed			
	Flagged Kristin Lawton 03/01/2019 02:10 PM				
Off-Site Assessment Tool	Meal Counting and Claiming		308		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 02/25/2019 10:24 AM	CAP Removed			
	Flagged JOSEPH MONDANARO 09/24/2018 11:30 AM				