

PROSPECT PARK BD OF ED-03104270 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Professional Standards		1209	12/03/2018	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 01/03/2019 10:44 AM	CAP Accepted			
	CAP Submitted SUSAN SARKISIAN 12/11/2018 02:08 PM	<p>Answer to B: Yes, the new employee would meet the required hours by attending weekly safety meetings which generally are 15 minutes each. At this rate she would be gaining approximately 1 hour of safety training per month for the duration of the school year. Unfortunately this person has since left the position. Prospect Park continues to do weekly meetings as well as online training/quizzes.</p> <p>Trainings taken by Dena Winston were:</p> <p>9/28 Personal Appearance; Civil Rights</p> <p>10/5 Personal Hygeine</p> <p>10/16 Equipment and Attire</p> <p>Please let me know if you need anything else. Thank you.</p>			
	Flagged Erlisa Levin 12/11/2018 11:04 AM	<p>Please list the training's for this new employee.</p> <p>thank you</p>			
Off-Site Assessment Tool	Professional Standards		1201	12/03/2018	CAP Removed
Corrective Action History	CAP Removed Erlisa Levin 12/10/2018 10:27 AM	CAP Removed			
	Flagged Erlisa Levin 10/24/2018 10:53 PM	each SFA must have a FS director			
Off-Site Assessment Tool	Civil Rights		807	12/03/2018	CAP Removed

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Removed Erlisa Levin 12/10/2018 10:25 AM	CAP Removed			
	Flagged Erlisa Levin 10/24/2018 10:52 PM	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.			