

Administrative Review Report

WOODLAND PARK PUBLIC SCHOOLS – 031-05690 Passaic County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	05/08/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 04/06/2017 02:10 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.
Site Name	BEATRICE GILMORE	
Form Name	On-Site Assessment Tool - Site	
Question #	1404	
Due Date	05/08/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 04/06/2017 02:10 PM	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.
Site Name	BEATRICE GILMORE	
Form Name	On-Site Assessment Tool - Site	
Question #	1409	
Due Date	05/08/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 04/06/2017 02:10 PM	The review of products reviewed indicated violations with Buy American. 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.