

MORRIS UNION JOINTURE COM-03903395 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	05/30/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 06/18/2019 12:10 PM	CAP Accepted			
	CAP Submitted ELIZABETH SHEA 06/04/2019 12:47 PM	Catering and other non-program sales pricing will be revised to correct the non- program food ratio for the 2019-2020 school year. If the cost of the foods increase, the sales price will increase accordingly. Person Responsible: Elizabeth Shea 6/4/2019			
	CAP Rejected Lisa Garland 06/04/2019 10:34 AM	Additional information needed: Please provide the person responsible for implementation and resubmit the completed CAP as a whole. Thank You			
	CAP Submitted LORRAINE DILLON 05/22/2019 11:09 AM	Catering and other non-program sales pricing will be revised to correct the non- program food ratio for the 2019-2020 school year. If the cost of the foods increase, the sales price will increase accordingly.			
	Flagged Lisa Garland 05/21/2019 03:07 PM	Finding: The Non Program Food Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f). Additional Revenue was needed to comply. A Corrective Action Plan is required			
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403	12/16/2018	CAP Accepted

MORRIS UNION JOINTURE COM-03903395 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Dianne Kennedy 12/13/2018 02:10 PM	CAP Accepted			
	CAP Submitted ELIZABETH SHEA 12/05/2018 02:31 PM	Please see attached letter regarding Buy American from Maschio's Purchasing Director, Brian Erdman			
	Flagged Dianne Kennedy 11/16/2018 01:41 PM	Fresh Tomato-Mexico Fresh Red Peppers-Mexico			
On-Site Assessment Tool	Certification and Benefit Issuance		126		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 11/14/2018 12:21 PM	CAP Removed			
	Flagged Dianne Kennedy 11/14/2018 12:04 PM				