

HOPE TWP BD OF ED-04102250 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	School Breakfast and Summer Food Service Program Outreach		1601	07/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 06/14/2019 10:00 AM	CAP Accepted			
	CAP Submitted DAWN HUFF 06/07/2019 04:59 PM	<p>The Hope Township School answered this question in error with N/A.</p> <p>The Hope Township School notifies the school community of the availability of a summer food service program by advertising the summer feeding promotional flyer on our school website @ HOPE-ELEM.ORG</p>			
	Flagged Fatima Malik 06/03/2019 02:02 PM	<p>The State of NJ Assembly Bill No. 4906 was signed into law on January 16, 2018. This requires each school district and nonpublic school in the State to notify all students and parents/ guardians of the availability, eligibility criteria and locations of Summer Food Service Programs within the school district or area of the non-public school. You are required to notify each student enrolled in your school and the student's parent or guardian by distributing flyers and/or providing electronic notice of the information through the usual means by which you communicate electronically.</p> <p>Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	HOPE TWP	410	07/03/2019	CAP Accepted

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Corrective Action History	CAP Accepted Fatima Malik 06/14/2019 09:59 AM	CAP Accepted			
	CAP Submitted KAREN KOPECKY 06/13/2019 02:57 PM	The pizza recipe and product formulation was sent to Fatima 6/11.			
	Flagged Fatima Malik 06/03/2019 02:01 PM	<p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. The reviewer was not provided back up information on the pizza served. Please send recipe and product formulation sheet within 30 days.</p> <p>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.</p>			