

ELMWOOD PARK BD OF ED-00301345 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		213	02/28/2020	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 03/11/2020 08:19 AM	CAP Accepted			
	CAP Submitted JOHN DIPAOLA 02/27/2020 12:47 PM	Our Verification was late due to staffing issues. Moving forward we will be diligent in submitting the verification. We are also going to double check our information and make sure it is correct.			
	Flagged Erlisa Levin 02/14/2020 11:53 AM	The SFA's notice of adverse action must contain all required information, including notification of appeal rights. It is strongly suggested the SFA use "Letter to Notify Household of Audit Results" (Form 255). Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.			
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review	MEMORIAL JR. SR. HIGH	500	02/28/2020	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 02/14/2020 11:52 AM	CAP Accepted			
	CAP Submitted Leslie Schmidt 02/12/2020 11:10 AM	<p>We trained our staff, that all students must be offered the 5 components. They have the right not to select all 5, but must take a least 3 of the 5 offered, including a fruit or vegetable.</p> <p>We can not single out any one particular student.</p> <p>This training was done immediately after our review. 1/15/20</p> <p>We will continue to train our staff.</p>			
	Flagged Erlisa Levin 02/04/2020 12:47 PM	At lunch, under offer versus serve, all 5 required meal components must be offered to students in minimum required quantities. Students must take a minimum of 3 food components in the required portion size. One component selected must be at least ½ cup fruit and/or vegetable. 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.			