

# Technical Assistance Log

EDGEWATER BD OF ED-00301270

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
05/13/2022	2588	Other					Erlisa Levin	<input checked="" type="checkbox"/>
<b>How Provided</b>	Phone			<b>Comments</b>	The lunch menu for March should have the Mac's veggie patch to be included for all sites since the PRs have it listed. Update the menus to reflect what is being done at the sites.			
05/13/2022	2587	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1503)				Lorraine	Erlisa Levin	<input checked="" type="checkbox"/>
<b>How Provided</b>	Phone			<b>Comments</b>	the waiver was sent on 11/8/21 and was not approved. 2/23/22 another email was sent out about the lack of an approved waiver. Update and complete so that a waiver is on file for the meal components to be covered for this school year.			

# Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>No items found for selected criteria.</b>					

**Report Selections**

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged