RIDGEFIELD BD OF ED-00304370 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status			
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	RIDGEFIELD BD OF ED-00304370	806	06/03/2022	Flagged			
Corrective Action History	Flagged by Erlisa Levin 05/20/2022 11:12 AM Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS. 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. Please provide documentation to support this, documents, agendas, certificates?							
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	RIDGEFIELD BD OF ED-00304370	1203	06/03/2022	CAP Removed			
Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 04/18/2022 09:53 AM CAP Removed Flagged by TOM SKOMIAL 11/10/2021 01:41 PM							
Professional Standards	Professional Standards (On- Site Assessment Tool)	RIDGEFIELD BD OF ED-00304370	1214	06/03/2022	Flagged			
Corrective Action History	Flagged by Erlisa Levin 05/20/2022 11:11 AM School Nutrition Program directors are required to complete at least 12 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/. Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future. Indicate the date of implementation.							
Professional Standards	Professional Standards (On- Site Assessment Tool)	RIDGEFIELD BD OF ED-00304370	1215	06/03/2022	Flagged			
Corrective Action History	Flagged by Erlisa Levin 05/20/2022 11:12 AM School Nutrition Program managers are required to complete at least 10 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/. Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future. Indicate the date of implementation.							
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	BERGEN BLVD SCHOOL-397	319	06/03/2022	CAP Removed			

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Remo CAP Removed Flagged by Erlisa Levin 05/19	ved by Erlisa Levin 05/20/2022 11:09 AM			

Report Selections

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