

MEDFORD TWP BD OF ED-00503080 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards		1206	03/02/2020	CAP Removed
Corrective Action History	CAP Removed Kate Marsh 01/28/2020 10:47 AM	CAP Removed			
	Flagged Andrea Deluca 10/09/2019 02:18 PM				
Group 1: CA Count (2)				03/02/2020	CAP Accepted
	Section	Form subsection	Site	Question #	
	SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring	HAINES	901	
	SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring	MILTON H ALLEN	901	

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Section	Form subsection	Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>CAP Accepted Kate Marsh 02/04/2020 09:59 AM</p>	<p>CAP Accepted</p>			
	<p>CAP Submitted Andrea Deluca 02/03/2020 08:17 AM</p>	<p>Haines review was completed on Wednesday, 01/29/2020 a copy of which is attached</p> <p>Allens review was completed on Friday, 01/31/2020 a copy of which is attached.</p> <p>All school reviews have been completed as of 01/31/2020 as required</p>			
	<p>Flagged Kate Marsh 01/29/2020 11:11 AM</p>	<p>All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee.</p> <p>As of 1/28/20, on site reviews for the 19-20 school year have not yet been completed by the SFA and 18-19 forms were unavailable at the time of the review.</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.</p> <p>Indicate the date of implementation.</p> <p>All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee.</p> <p>As of 1/28/20, on site reviews for the 19-20 school year have not yet been completed by the SFA and 18-19 forms were unavailable at the time of the review.</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.</p> <p>Indicate the date of implementation.</p>			