

SOUTHAMPTON TWP BD OF ED-00504930 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American	SCHOOL NO 2	1405	03/09/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 02/13/2020 12:55 PM	CAP Accepted			
	CAP Submitted JERANEISE VINCENT 02/13/2020 12:43 PM	Documentation indicating that two food safety inspections was sent to health department on 2/5/20.			
	CAP Rejected Kate Marsh 02/13/2020 12:19 PM	Please update date sent to health department.			
	CAP Submitted JERANEISE VINCENT 02/13/2020 09:26 AM	Documentation indicating that two food safety inspections was sent to health department on 3/5/20.			
	CAP Rejected Kate Marsh 02/13/2020 08:36 AM	Please provide the date that the request was submitted to the health department.			
	CAP Submitted JERANEISE VINCENT 02/10/2020 09:30 AM	I gave documentation indicating that two food safety inspections were requested in the current school year.			
	Flagged Kate Marsh 02/07/2020 11:26 AM	<p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>TA provided to request in writing a second inspection annually.</p> <p>Describe in the corrective action how this will be corrected.</p>			
Certification and Benefit Issuance	Certification and Benefit Issuance		126	03/09/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 02/13/2020 08:38 AM	CAP Accepted			
	CAP Submitted JERANEISE VINCENT 02/10/2020 09:32 AM	All applications were corrected 2/5/20. Date and time were noted on application as well.			
	Flagged Kate Marsh 02/07/2020 11:27 AM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.)</p> <p>The SFA must indicate the date of correction for all application errors.</p>			
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American	SCHOOL NO 2	1411	03/09/2020	CAP Removed

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Removed Kate Marsh 02/07/2020 11:25 AM	CAP Removed			
	Flagged Kate Marsh 02/05/2020 10:50 AM				