CENTER FOR FAMILY SERV-10809668 - Corrective Action Report

Section	Form subsection	Site Name			Question #	Due Date	Status	
On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	Envision Unity House			603	08/26/201	9 CAP Accepted	
	CAP Accepted Lea Berry 08/29/2019 01:09 PM		CAP Accepted					
Corrective Action History	CAP Submitted ALEXIS MANEELY 08/13/2019 02:35 PM		The menu's have been updated to remove butter and transition to LF salad dressing and mayonnaise. The salt directives have been added to our wellness policy and will be a part of the September staff meeting training for all staff.					
	Flagged Lea Berry 07/24/2019 10:43 AM							
Group 1: CA Count (3)						08/26/201	9 CAP Accepted	
	Section	Form s	ubsection			Q	uestion #	
	Off-Site Assessment Tool	Professi	Professional Standards				1206	
	On-Site Assessment Tool	Profession	Professional Standards				1214	
	On-Site Assessment Tool	Profession	onal Standards				1215	
Corrective Action History	CAP Accepted Lea Berry 10/08/2019 08:14 AM		CAP Accepted	AP Accepted				
	CAP Submitted ALEXIS MANEELY 08/13/2019 02:28 PM		In regards to training, the following corrective action plan has been implemented:					
		School Nutrition Staff: All staff will receive 1 hour of Civil Rights training during August Staff Meeting. Each staff will complete 4 hour training on School Nutrition Staff: You Are a Team through ICN Institute. September Staff Meeting will be 1 additional training hour that will cover Wellness Policies and Managing Food Allergies.						
		School Nutrition Managers: Any managers that have not completed their training will receive all trainings listed above, plus an additional ICN Institute training to be completed in August/September. For the FY2020, all managers will be required to attend at least one in person training for 6.5 hours with the Director of the Child Nutrition Program						
		Director: I have completed all 12 required training hours since my return from maternity leave.						
	Flagged Lea Berry 07/24/201 AM	9 10:43						

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