

# Technical Assistance Log

ROSELAND BD OF ED-01304530

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
01/19/2022	2479	Civil Rights (On-Site Assessment Tool - Site) (811H)			Business Administrator	Roseland BOE/Gordon Gibbs	Katie Hunter	<input checked="" type="checkbox"/>
<b>How Provided</b>	Phone			<b>Comments</b>	TA given during Exit Conference on correct procedure to fill out Form #86. SFA verbalized understanding. SFA will upload corrected form #86 by 1/26/2022.			

# ROSELAND BD OF ED-01304530 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	ROSELAND BD OF ED-01304530	308		CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Katie Hunter 01/19/2022 12:36 PM				
	CAP Removed				
	Flagged by Sue Hohorst 11/02/2021 10:44 PM				

**Report Selections**

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