

HIGHLANDS BD OF ED-02502160 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards		1203	04/02/2020	CAP Accepted
Corrective Action History	CAP Accepted Gregory Walker 12/23/2020 01:41 PM	CAP Accepted			
	CAP Submitted JESSICA NASTO 03/09/2020 08:28 AM	Food Service Director, Jessica Nasto, checked off "No" instead of "N/A". Food Service Director has ServSafe Food Protection Manager Certification from 10/19/2016, expiring on 10/19/2021.			
	Flagged Gregory Walker 03/02/2020 12:24 PM				
Water	Water	HIGHLANDS ELEMENTARY	1300	04/02/2020	CAP Accepted
Corrective Action History	CAP Accepted Gregory Walker 12/23/2020 01:41 PM	CAP Accepted			
	CAP Submitted JESSICA NASTO 03/28/2020 05:36 PM	On Wednesday, March 4th water pitchers with lids, disposable drinking cups, and sealed gallons of potable water were placed in the Highlands Elementary School cafeteria for students. We will continue to carry on this procedure until a water dispenser/ fountain is placed in the cafeteria. We plan on purchasing a water dispenser/ fountain in the near future, before the beginning of the 2020-2021 school year.			
	Flagged Gregory Walker 03/02/2020 12:24 PM	<p>There was no free accessible water on the same floor as the cafeteria, student would need to leave the floor in order to get to the nearest water fountain.</p> <p>Potable water must be available for students at lunch. 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.</p> <p>please provide a detail explanation on how you will proceed forward on fixing the concern of the students having access to free water.</p>			
Certification and Benefit Issuance	Certification and Benefit Issuance		126	04/02/2020	CAP Accepted

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Corrective Action History	CAP Accepted Gregory Walker 12/23/2020 01:41 PM		CAP Accepted		
	CAP Submitted CHRISTOPHER MULLINS 03/02/2020 12:44 PM		<p>Parent was contacted on March 2, 2020 to verify the case number.</p> <p>Case number indicated on application contained an extra "0"</p> <p>Application has now been corrected with the correct case number with a notation of the date the parent was contacted.</p> <p>Going forward, case numbers will be reviewed to insure that they are the correct number of digits and format.</p>		
	Flagged Gregory Walker 03/02/2020 12:24 PM		One application error was found during the State Agency review of the selected applications. Application #6 had an incorrect case number. Error was recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.		