

LINCOLN PARK BORO BD O ED-02702650 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Verification	Verification (Off-Site Assessment Tool) (200H)	LINCOLN PARK BORO BD O ED-02702650	200	06/20/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 05/24/2022 11:07 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Schoening 05/23/2022 02:27 PM				
	Although the Verification Collection Report was submitted on the due date of November, 30, 2021, it was not submitted until 9:55pm and outside the timely completion window. The district was waiting to hear back from a parent which caused the delay. The business administrator was in contact with Dianne Kennedy to make her aware of the situation and approved the late submission. Moving forward, the district will dedicate more time to the completion of this report to anticipate delays outside their control to ensure a timely completion.				
Corrective Action History	Flagged by Dianne Kennedy 05/23/2022 01:50 PM				
	The Verification Collection Report was not electronically submitted in SNEARS by November 30th. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	LINCOLN PK MIDDLE SCHOOL-2294	1405		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 05/23/2022 01:49 PM				
	CAP Removed				
	Flagged by Dianne Kennedy 05/19/2022 10:28 AM				
SFA did not have both food safety inspections for the current school year. 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. Describe in the corrective action how this will be corrected. Describe in the corrective action how this will be corrected.					

Report Selections

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