

Technical Assistance Log

MADISON BORO BD OF ED-02702870

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
06/10/2022	2613	Local School Wellness (Off-Site Assessment Tool) (1000H)			Food Service Director	Donna Devany	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	TA given during Exit Conference on correct procedure of updating the revised on date of the Local Wellness Policy. The assessment was completed on 11/2021 but SFA did not update the revised on date of LWP to reflect review/revisions since 2018. SFA verbalized understanding.			

MADISON BORO BD OF ED-02702870 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	MADISON BORO BD OF ED-02702870	121		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 06/10/2022 10:54 AM				
	CAP Removed				
	Flagged by Patti Cleary 11/15/2021 12:07 PM				

Report Selections

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