

Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
No items found for selected criteria.					

Report Selections

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

Technical Assistance Log

COMMUNITY CHARTER SCHOOL OF PATERSON-08006021

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
04/27/2022	2579	Local School Wellness (Off-Site Assessment Tool) (1000H)				Craig Smith, Doug Katz, Susan Fleckstein	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	TA given during Exit Conference on correct procedure to fill out Form 86 - the Race Enrollment should equal the Ethnicity Enrollment. Think of it as 2 separate forms. Each total enrollment must identify as a race and then again the same total enrollment must identify as an ethnicity. TA given during Exit Conference on On-site Monitoring forms - SFA name equals the School Site Name, not the FSM Company name. TA given during Exit Conference on Local Wellness Policy - must include all 5 elements. TA given on procedure to use Form 357, LWP assessment yearly. SFA verbalized understanding of all Technical Assistancess.			