

Technical Assistance Log

PASSAIC VALLEY REG HS BOE-03103990

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/15/2022	2551	Civil Rights (Off-Site Assessment Tool) (800H)				Gina Maffucci, Colin Monahan	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	TA given during Exit Conference on correct procedure to fill out Form #86. TA given during Exit Conference on Production Records, housekeeping on grains listed on PR as 1+1, but documentation verified it was 2+2 grains. TA given during Exit Conference on Menu for NSLP to list that a trip to the Farm Stand is included with meal. SFA verbalized understanding.			

PASSAIC VALLEY REG HS BOE-03103990 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	PAS VA REG H S DIST-1877	1405	04/25/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 03/25/2022 02:27 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by GINA MAFFUCCI 03/25/2022 02:01 PM				
	<p>Dear Katie,</p> <p>I hope you are doing well. We have attached an email between the Health Department and George Carrero our Food Service Director. Due to COVID the Health Department wasn't coming out to our school. George and Nino the inspector did have a conversation if we needed anything to please reach out and call him.</p> <p>If you need further information, please let us know.</p> <p>Sincerely,</p> <p>Gina Maffucci & George Carrero</p>				
Flagged by Katie Hunter 03/25/2022 12:51 PM					
SFA did not have documentation indicating that two food safety inspections were requested in the current school year. SFA did not have both food safety inspections for 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. Indicate date of implementation.					

Report Selections

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