

WOODLAND PARK PUBLIC SCHOOLS-03105690 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	WOODLAND PARK PUBLIC SCHOOLS-03105690	308	04/01/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 02/28/2022 10:12 AM				
	CAP Removed				
Corrective Action History	Flagged by GINA MAFFUCCI 11/16/2021 11:00 AM				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	WOODLAND PARK PUBLIC SCHOOLS-03105690	1005	04/01/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 02/28/2022 12:57 PM				
	CAP Removed				
Corrective Action History	Flagged by Katie Hunter 02/28/2022 01:03 PM				
	na				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	MEMORIAL-1949	1405	04/01/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Katie Hunter 03/23/2022 11:02 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by JOYCE KOCH 03/23/2022 10:58 AM</p> <p>Dear Katie,</p> <p>We did reach out to the Health Department, via email on March 8, 2022. I uploaded the email. The Health Department only came out once. They informed us that if we needed anything further during COVID for us to please reach out to them by phone.</p> <p>If you need further information please let us know.</p>				
	<p>Corrective Action Plan: Rejected by Lea Berry 03/23/2022 07:54 AM</p> <p>The SFA/Sponsor must upload documentation to indicate that the SFA/Sponsor requested two (2) inspections in the current school year from the applicable agency.</p> <p>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>*Note: you uploaded the old retail food inspection reports that were previously uploaded in Documents tab, and incorrect documents needed. Please upload documentation to indicate that the SFA/Sponsor requested two (2) inspections in the current school year from the applicable agency. OR the second inspection sanitation certificate.</p>				
	<p>Corrective Action Plan: Submitted by JOYCE KOCH 03/18/2022 04:03 PM</p> <p>Dear Katie</p> <p>Because the Health Inspector has been taking the prior year certificate, I forgot they came. We also just got inspected again. If you need anything further please let us know.</p>				
	<p>Flagged by Katie Hunter 03/01/2022 02:53 PM</p> <p>The SFA/Sponsor must upload documentation to indicate that the SFA/Sponsor requested two (2) inspections in the current school year from the applicable agency.</p> <p>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>				

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Report Selections

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