

## CARRIER CLINIC-13609683-13609683 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403		CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Kristin Lawton 06/26/2019 10:50 AM	CAP Accepted			
	CAP Submitted DINA CALU-MOORE 06/05/2019 10:13 AM	Corrective Action: included with the label for mandarin oranges, the product not grown in the United States, is a disclaimer outlining the reason for keeping the product as part of the menu. The statement is available for review upon request and is signed and dated by management.			
	Flagged Kristin Lawton 05/20/2019 03:17 PM	Exemption documentation was not available for foods that did not meet the Buy American provision. 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.			
On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	EAST MOUNTAIN YOUTH LODGE	901		CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Kristin Lawton 06/26/2019 10:50 AM	CAP Accepted			
	CAP Submitted DINA CALU-MOORE 06/05/2019 10:15 AM	Corrective Action; It was not clear per the form that both the breakfast and lunch review were required. we appreciate the information that both need to be done. Brekfast review will be complete by June 30, 2019.			
	Flagged Kristin Lawton 05/20/2019 03:17 PM	All SFAs must conduct an on-site accountability review of breakfast prior to February 1st each school year. The RCCI On-Site Accountability Review Form (#324) must be used. Accountability reviews must be conducted by an SFA employee. 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.			
Afterschool Snack Program	Afterschool Snack Program	EAST MOUNTAIN YOUTH LODGE			CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Kristin Lawton 06/26/2019 10:50 AM	CAP Accepted			
	CAP Submitted DINA CALU-MOORE 06/05/2019 10:16 AM	Corrective action: Snack monitoring form is not labeled as an RCCI form. It was unclear that it needed to be filled out. We appreciate the information that it is required. The ASP form will be completed by 6/30/19.			
	Flagged Kristin Lawton 05/20/2019 03:17 PM	The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			