

VISIONS AND PATHWAYS-23609644-23609644 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation)	BRAHMA HOUSE	2		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/30/2019 12:19 PM	CAP Accepted			
	CAP Submitted CARLOTTA SPENCE 07/29/2019 01:10 PM	Effective immediately staff will purchase (unflavored or flavored) low-fat 1% milk.			
	Flagged Kristin Lawton 07/18/2019 11:15 AM	Unflavored low-fat 1% milk or fat-free (unflavored or flavored) milk are the only choices that can be offered to students and should also be used in standardized recipes. Technical assistance was provided.			
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	BRAHMA HOUSE	403		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/30/2019 12:19 PM	CAP Accepted			
	CAP Submitted CARLOTTA SPENCE 07/29/2019 01:13 PM	Effective immediately staff will purchase two varieties of fluid milk throughout the lunch meal service (flavored or unflavored fat free milk, unflavored or flavored low fat (1%)milk. fat free or low fat lactose reduced/lactose free milk).			
	Flagged Kristin Lawton 07/18/2019 11:16 AM	A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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.			
Off-Site Assessment Tool	Community Eligibility Provision		2109		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/30/2019 12:19 PM	CAP Accepted			
	CAP Submitted CARLOTTA SPENCE 07/29/2019 01:16 PM	Effective immediately non federal funds will be properly allocated to account for the difference of offering all meals to students at no charge.			
	Flagged Kristin Lawton 07/18/2019 11:16 AM				
Off-Site Assessment Tool	SFA/Sponsor On-Site Monitoring		900		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 07/30/2019 12:19 PM	CAP Accepted			
	CAP Submitted CARLOTTA SPENCE 07/29/2019 01:18 PM	Effective immediately on site monitoring will be completed by staff for breakfast and lunch prior to February 1, 2020			
	Flagged Kristin Lawton 07/18/2019 11:16 AM				

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	BRAHMA HOUSE	603		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 07/18/2019 11:16 AM	CAP Removed			
	Flagged Kristin Lawton 07/18/2019 11:16 AM				