

# HARDYSTON TWP BD OF ED-03702030 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	HARDYSTON TWP BD OF ED-03702030	314	04/04/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 03/07/2022 01:23 PM CAP Accepted				
	Corrective Action Plan: Submitted by Michelle Mercer 03/02/2022 11:10 AM Food service director was changed to Rachel Van Dyk as of 03/02/2022				
	Flagged by Kate Marsh 03/02/2022 10:09 AM  The Schedule A must be revised to reflect the FSD that is onsite daily.  Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate the date of implementation.</b>				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	HARDYSTON TWP BD OF ED-03702030	807	04/04/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 03/10/2022 08:13 AM CAP Accepted				
	Corrective Action Plan: Submitted by Rich Rennie 03/08/2022 09:08 AM Please see attached Fomr 86 for the Middle School (3/8/22). Thank you very much.				
	Flagged by Kate Marsh 03/02/2022 10:09 AM  SFA must have a completed Civil Rights Compliance Form (#86) available for each school during the current school year. Although Form 86 was provided for the Elementary school, a copy was not uploaded for the Middle School. Please upload a completed Form #86 for the middle school.  <b>Indicate the date of implementation.</b>				
Community Eligibility Provision	Community Eligibility Provision (Off-Site Assessment Tool) (2109H)	HARDYSTON TWP BD OF ED-03702030	2109	04/04/2022	CAP Removed

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Kate Marsh 02/08/2022 01:12 PM				
	CAP Removed				
<b>Corrective Action History</b>	Flagged by Rich Rennie 11/10/2021 02:03 PM				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	HARDYSTON ELEMENTARY-2634	409	04/04/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 03/07/2022 01:23 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Michelle Mercer 03/02/2022 11:12 AM				
	Recipe was revised as of 03/02/2022 so it will reflect the correct M/MA				
	Flagged by Kate Marsh 03/02/2022 10:09 AM				
<p>On 1/25, an Italian hero was offered. The recipe includes salami, which there was no CN label provided. With the turkey ham and cheese, the sandwich does meet 2 M/MA but the recipe and production records must be revised to reflect 2M/MA and not 2.25 M/MA</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.</p> <p><b>Indicate the date of implementation.</b></p>					
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	HARDYSTON ELEMENTARY-2634	901	04/04/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 03/10/2022 08:14 AM CAP Accepted				
	Corrective Action Plan: Submitted by Rich Rennie 03/08/2022 09:26 AM  Please see attached (form #410) and let us know if we can provide any additional informaiton.  Thanks (3/8/22)				
	Flagged by Kate Marsh 03/02/2022 10:09 AM  All SFAs must conduct an on-site accountability review of lunch for all sites each school year. The SSO On-Site Accountability Review Form (#410) must be used. Accountability reviews must be conducted by an SFA employee. Although a copy was uploaded for the Elementary, the Middle school on-site accountability review was not provided. Please upload a copy.  Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate the date of implementation.</b>				

**Report Selections**

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