

## MONTAGUE TWP BD OF ED-03703300 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	MONTAGUE TWP BOE-2644	2	05/26/2022	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Katie Hunter 04/26/2022 03:06 PM				
	CAP Removed				
<b>Corrective Action History</b>	Flagged by Katie Hunter 04/20/2022 01:44 PM				
	SFA is not using the Pre-K menu for Pre-K students who are not co-mingled at meal service. TA given during AR on using Pre-K meal pattern.  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.				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	MONTAGUE TWP BOE-2644	13	05/26/2022	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Katie Hunter 04/20/2022 01:46 PM				
	CAP Removed				
<b>Corrective Action History</b>	Flagged by Katie Hunter 04/20/2022 01:43 PM				
	At lunch Offer Versus Serve is not an option for pre-school age students. All students must get all five components. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	MONTAGUE TWP BOE-2644	1405	05/26/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Katie Hunter 05/17/2022 08:00 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Danielle Conklin 05/16/2022 01:39 PM				
<b>Corrective Action History</b>	Montague Township School District has completed the 2 required inspections for the 2022/2023 school year. The second inspection certificate was completed after the administrative review period ended. Please see the attached most recent satisfactory inspection certificate.				
	Flagged by Katie Hunter 04/26/2022 03:27 PM				
<b>Corrective Action History</b>	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.				
	SFA did not have documentation indicating that two food safety inspections were requested in 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.				

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## **Report Selections**

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