

RAHWAY BD OF ED-03904290 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	04/08/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 04/08/2019 11:11 AM	CAP Accepted			
	CAP Submitted CINDY SCHALLER 03/26/2019 12:18 PM	OVS Policies updated on 2/28/19, attached. The USDA non discrimination statement will be added to our wellness and charge policy and will be voted upon by the Board of Education at the April 9, 2019 Board Meeting. The policies with the non discrimination statements will then be uploaded the following day to the Board's website. Also, the non discrimination statement has been loaded on our meals for schools page on our website in English and Spanish on March 26, 2019.			
	Flagged Katie Hunter 03/08/2019 12:57 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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	Food Safety, Storage and Buy American		1400	04/08/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 03/22/2019 12:55 PM	CAP Accepted			
	CAP Submitted CINDY SCHALLER 03/14/2019 02:50 PM	Copy of the HACCP Food Safety Plan available on Site in each school (including Alternative Ed, ACE), 3/1/19, and will remain at each site.			
	Flagged Katie Hunter 03/08/2019 12:57 PM	(Alternative Ed ACE) A copy of the written HACCP food safety plan must be available at each school. 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	Food Safety, Storage and Buy American	ALTERNATIVE ED	1404	04/08/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 03/22/2019 12:55 PM	CAP Accepted			
	CAP Submitted CINDY SCHALLER 03/20/2019 11:39 AM	A copy of the site specific safety plan/HACCP for the Alternative Ed-ACE School is available and on site as of 3/1/19.			
	Flagged Katie Hunter 03/08/2019 12:57 PM	SFA did not have a copy of the written food safety plan available on day of review. Schools participating in the school lunch and breakfast programs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles. 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	Professional Standards		1219	04/08/2019	CAP Accepted

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Corrective Action History	CAP Accepted Katie Hunter 03/22/2019 12:55 PM				CAP Accepted
	CAP Submitted CINDY SCHALLER 03/22/2019 09:08 AM				Civil Right's training for All Administrative Staff has been provided/completed, as of 3/21/19. This training will be completed annually moving forward as well.
	Flagged Katie Hunter 03/08/2019 12:56 PM				<p>Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Documentation for Civil Rights training for all administrative staff was not provided at time of the AR.</p> <p>Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/. 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>