

## LOPATCONG TWP BD OF ED-04102790 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Verification		202		CAP Removed
<b>Corrective Action History</b>	CAP Removed Kristin Lawton 05/16/2019 01:52 PM	CAP Removed			
	Flagged Kristin Lawton 02/15/2019 07:33 AM	The confirming official must be an individual who did not make the original eligibility determination on the applications. 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	Civil Rights		806		CAP Removed
<b>Corrective Action History</b>	CAP Removed Kristin Lawton 02/19/2019 01:21 PM	CAP Removed			
	Flagged Kristin Lawton 02/15/2019 07:46 AM	Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. 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	Meal Counting and Claiming		308		CAP Removed
<b>Corrective Action History</b>	CAP Removed Kristin Lawton 02/15/2019 07:35 AM	CAP Removed			
	Flagged HOLLY REAMER 09/13/2018 07:13 PM				