

Technical Assistance Log

KNOWLTON TWP BD OF ED-04102470

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/11/2022	2496	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Kate Marsh	<input checked="" type="checkbox"/>
How Provided				Comments	TA provided to ensure all students have access to all fruits and vegetables along the serving line each day.			
02/08/2022	2492	Local School Wellness (Off-Site Assessment Tool) (1000H)	Local School Wellness	1005			Kate Marsh	<input checked="" type="checkbox"/>
How Provided				Comments	TA provided to ensure form is filled out completely, including the date and policy reviewer.			

KNOWLTON TWP BD OF ED-04102470 - 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)	KNOWLTON TWP BD OF ED-04102470	314	03/11/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 02/22/2022 11:17 AM CAP Accepted				
	Corrective Action Plan: Submitted by MARLENE JENKINS 02/11/2022 10:31 AM Date of Implementation is February 16th if not sooner. The Schedule A will be corrected to ensure the FSD onsite is listed.				
	Flagged by Kate Marsh 02/11/2022 08:47 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. Indicate the date of implementation.				

Report Selections

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