

POHATCONG TWP BD OF ED-04104200 - 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)	POHATCONG TWP BD OF ED-04104200	314	04/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 03/03/2022 08:18 AM CAP Accepted				
	Corrective Action Plan: Submitted by HOLLY REAMER 03/01/2022 02:12 PM 3/1/22 Bonnie Yukna will be added to the schedule A to reflect her role as the Food Service Director.				
Flagged by Kate Marsh 03/01/2022 08:24 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.					
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	POHATCONG TWP BD OF ED-04104200	1005	04/01/2022	CAP Accepted

POHATCONG TWP BD OF ED-04104200 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 03/17/2022 11:10 AM CAP Accepted				
	Corrective Action Plan: Submitted by HOLLY REAMER 03/10/2022 02:24 PM Wellness assessment will be reviewd annually.				
	Corrective Action Plan: Rejected by Kate Marsh 03/03/2022 08:20 AM Please upload a completed copy of Form 357 - Wellness Policy Assessment				
	Corrective Action Plan: Submitted by HOLLY REAMER 03/01/2022 02:16 PM 3/1/22 Please find the updated Wellness Policy				
	Flagged by Kate Marsh 03/01/2022 08:24 AM A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The copy uploaded was blank. The wellness policy must be assessed by the wellness committee, at least once a school year. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.				

Report Selections

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

Technical Assistance Log

POHATCONG TWP BD OF ED-04104200

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/28/2022	2515	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Kate Marsh	<input checked="" type="checkbox"/>
How Provided				Comments	The intention of the vegetable subgroups is to make sure all students get a variety of vegetables offered to them weekly. The SFA must ensure that all students have access to all vegetable options and subgroups, throughout the week.			