

Administrative Review Report

GLOUCESTER CO SPEC SERV-01501774 – Gloucester County

Findings and Corrective Action:

Site Name	BDC RCGC	
Form Name	On-Site Assessment Tool - Site	
Question #	1404	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 01/26/2017 12:13 PM	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.
Site Name	BDC RCGC	
Form Name	On-Site Assessment Tool - Site	
Question #	1407	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 01/26/2017 12:14 PM	SFA did not have temperature logs on the day of review. Temperature logs must be completed, maintained and filed for each school service site. 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.