

MILLTOWN BD OF ED-02303220 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Local School Wellness (1000 - 1006)		1000	04/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 04/19/2018 02:41 PM	CAP Accepted			
			CAP Submitted STEPHANIE BROWN 04/10/2018 02:20 PM	Updated wellness and Nutrition Policy attached. Whole milk has been removed from the policy and will be Board approved on April 16, 2018.			
			Flagged Corinne Santos-Hernandez 03/27/2018 11:49 AM	The SFA provided a copy of the current Local School Wellness Policy and/or web address where the current policy is posted. This document was also reviewed during the on-site portion of the administrative review. Informed the business administrator, Norma Tursi that the policy needs to be revised. The section of where "whole milk" should be omitted because whole milk is no longer served to students. 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	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American (1403 - 1410)	PARKVIEW	1410	04/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 04/19/2018 02:41 PM	CAP Accepted			
			CAP Submitted JOSIE HOYT 03/28/2018 02:09 PM	The Green Beans noted will be discarded. When fresh fruits and vegetables are not available to us through the DOD program we will only order from Cross Valley Farms.			
			Flagged Corinne Santos-Hernandez 03/27/2018 11:49 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.			