

LADACIN NETWORK-02609349 - 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)		1005	03/01/2018	CAP Accepted
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 02/27/2018 10:51 AM	CAP Accepted		
			CAP Submitted LISA GRAUL 02/20/2018 04:22 PM	Policy revised. See attached.		
			Flagged Corinne Santos-Hernandez 02/01/2018 01:43 PM	Local Wellness Policy needs to be revised. Whole milk should be omitted and revised with low fat or reduced milk.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	SFA On-Site Monitoring (901 - 903)	LEHMANN SCHOOL	901	03/01/2018	CAP Accepted
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 02/27/2018 10:49 AM	CAP Accepted		
			CAP Submitted LISA GRAUL 02/20/2018 04:06 PM	On February 6, 2018 at 11:00, Linda Degnan, Nutritionist, Lisa Graul, Director, and Nate Cobbs,. Kitchen Manager, completed the NSLP On-Site Accountability Review form for this audit's corrective action. Moving forward, the Nutritionist and Director will monitor LADACIN kitchens annually to complete an overall kitchen audit and the On-site Accountability Review form. This audit will occur prior to February 1st to ensure compliance. Please see attached documentation.		
			Flagged Corinne Santos-Hernandez 02/01/2018 01:42 PM	All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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)	LEHMANN SCHOOL	1410	03/01/2018	CAP Accepted
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 02/27/2018 10:50 AM	CAP Accepted		
			CAP Submitted LISA GRAUL 02/20/2018 04:11 PM	If our primary reputable food source carries only the imported item we need and the item is available in the USA, we will go to a secondary reliable source to purchase the item. If the secondary source only has the imported item we will keep documentation we checked 2 sources before ordering.		
			Flagged Corinne Santos-Hernandez 02/01/2018 01:42 PM	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.		