

# CHESTERFIELD TWP BD OF ED-00500830 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		209		CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 01/14/2019 01:39 PM	CAP Removed			
	Flagged Corinne Santos-Hernandez 01/14/2019 01:33 PM	Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. 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	Food Safety, Storage and Buy American	CHESTERFIELD	1409	12/14/2018	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 12/20/2018 01:23 PM	CAP Accepted			
	CAP Submitted KELLY MOROWA 12/18/2018 01:28 PM	Training was conducted on 11/14/18 to reinforce the FIFO standards. All staff was re-trained on this again and examples were shown on how to properly label products and to be cognitive of use by dates as well as expiration dates.			
	Flagged Corinne Santos-Hernandez 11/14/2018 02:30 PM	<p>Observations on the day of review indicated storage violations. 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.</p> <p>Please see Comments for additional details.</p>			
Off-Site Assessment Tool	Professional Standards		1208	12/14/2018	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 12/20/2018 01:22 PM	CAP Accepted			
	CAP Submitted KELLY MOROWA 12/18/2018 01:25 PM	All training will be conducted as needed or required by regulations. A tracker spreadsheet has been created to document all training that is completed by all staff that have any affiliation with the Child Nutrition program. Spreadsheet was created 11/14/2018. Trainings were documented and signed by all attendees.			
	Flagged Corinne Santos-Hernandez 11/14/2018 02:29 PM	<p>SFAs must track and record the annual training hours completed by each food service program employee. At a minimum, records should list the employee name, school, training title, topics/objectives, training source, dates and total training hours to demonstrate training completion. It is mandatory, if being reviewed, that the Primero Edge Teamwork training tracker tool (accessed through SOARS) be used. 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.</p> <p>Please refer to comments for details.</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Reporting and Recordkeeping	CHESTERFIELD	1502	12/14/2018	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 12/20/2018 01:22 PM	CAP Accepted			
	CAP Submitted KELLY MOROWA 12/18/2018 01:21 PM	Recipe was adjusted to show all components of the recipe by serving vs. entire recipe. The recipe was generated thru NutriKids on 11/14/18 to keep in our records going forward.			
	Flagged Corinne Santos-Hernandez 11/14/2018 02:28 PM	Please refer to comments for details.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	CHESTERFIELD	319		CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 11/14/2018 02:29 PM	CAP Removed			
	Flagged Corinne Santos-Hernandez 11/14/2018 01:44 PM				
On-Site Assessment Tool	Certification and Benefit Issuance		126		CAP Removed
<b>Corrective Action History</b>	CAP Removed Corinne Santos-Hernandez 11/14/2018 02:08 PM	CAP Removed			
	Flagged Corinne Santos-Hernandez 11/13/2018 10:06 AM				