Corrective Action History

### Off-Site Assessment Tool
- **Site Name**: Local School Wellness (1000 - 1006)
- **Due Date**: 01/01/2018
- **Status**: CAP Accepted

**Corrective Action History**
- CAP Accepted Kate Marsh 12/22/2017 12:26 PM
- CAP Submitted ELOI RICHARDSON 12/22/2017 11:35 AM
- Flagged Kate Marsh 12/01/2017 10:47 AM

The Wellness Policy Assessment Tool has been completed by the district and is available on the district’s website. This document will be reviewed annually and updates will be available on the district’s website. Implementation is effective concurrent with this email.

**Corrective Action History**
- CAP Accepted Kate Marsh 12/08/2017 11:21 AM
- CAP Submitted CHARLENE SENACHAI 12/04/2017 03:04 PM
- Flagged Kate Marsh 12/01/2017 10:46 AM

Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.

**Corrective Action History**
- CAP Accepted Kate Marsh 12/08/2017 11:21 AM
- CAP Submitted MARGARET SCROGER 12/04/2017 08:18 AM
- Flagged Kate Marsh 12/01/2017 10:52 AM

Milk is offered daily but was not listed on the menu. The December 2017 menu has been adjusted and will be uploaded to the district website by The end of this week (December 8, 2017) The menus will be adjusted to include milk for the January 2018 menu and beyond.

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- CAP Submitted MARGARET SCROGER 12/04/2017 08:18 AM
- Flagged Kate Marsh 12/01/2017 10:52 AM

At breakfast, all required meal components must be offered to students daily and listed on the menus. At the time of review, the October breakfast menu did not list milk. When planning menus, the SFA must make sure that all 3 components of the reimbursable breakfast, in minimum daily and weekly requirements, are offered. 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.