

Administrative Review Report

EDGEWATER PARK BD OF ED-00501280

Findings and Corrective Action:

Site Name	Edgewater Park Board of Education	
Form Name	Off-Site Assessment Tool	
Question #	807	
Due Date	04/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 03/17/2017 11:00 AM	The SFA completed the Civil Rights Compliance Form (86) however, it was not completed correctly. The Hispanic students in the Race section at the top were not brought down and included in the Ethnicity Section at the bottom. 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.
Site Name	MILDRED MAGOWAN ELEMENTARY SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	603	
Due Date	04/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 03/17/2017 10:31 AM	Technical assistance was provided for areas of concern that flagged on the Dietary Specification Assessment Tool.
Site Name		
Form Name	MILDRED MAGOWAN ELEMENTARY SCHOOL	
Question #	On-Site Assessment Tool - Site	
Due Date	1700	
Corrective Action Status	04/17/2017	
Corrective Action History	Flagged	
	Flagged Lea Berry 03/17/2017 11:01 AM	As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.