

Administrative Review Report

EASTERN CAM CO REG BOE – 007-01255 Camden County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 03/13/2017 02:04 PM	The application that was incorrectly determined was recorded on the SFA-1. The Determining Official corrected the application while I was onsite and made the changes in the POS system to take effect 2/24/2017. The household was sent form 255. No further corrective action is required.
Site Name	EASTERN SENIOR HIGH SCH	
Form Name	On-Site Assessment Tool - Site	
Question #	1105	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 03/13/2017 02:04 PM	All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus. Indicate the date of the product was removed and what steps were taken to ensure all products meet the Smart Snack regulations?
Site Name	EASTERN SENIOR HIGH SCH	
Form Name	On-Site Assessment Tool - Site	
Question #	1407	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 03/13/2017 02:04 PM	Temperature logs must be completed, maintained, and filed for each refrigerator and freezer unit. 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	EASTERN SENIOR HIGH SCH	
Form Name	On-Site Assessment Tool - Site	
Question #	1410	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Amy Martin 03/13/2017 02:04 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. Please refer to USDA Memo SP-24-2016 for complete regulation. 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.