

# ARCHBISHOP DAMIANO SCHOOL-01650332 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	ARCHBISHOP DAMIANO NO.2	325	01/12/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lea Berry 04/17/2018 11:56 AM	CAP Accepted			
			CAP Submitted LINDA POWELL 04/17/2018 11:49 AM	Certifier submitter along with alternative submitter will check edit sheets every month before submitting and certifying for reimbursement for that month. We will also begin using Excel edit worksheets.			
			Flagged Lea Berry 12/11/2017 11:40 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	ARCHBISHOP DAMIANO NO.2	1410	01/12/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lea Berry 04/17/2018 10:39 AM	CAP Accepted			
			CAP Submitted LINDA POWELL 12/19/2017 11:09 AM	Archbishop Damiano School has been in discussions with U.S. Foods about Buy America and the regulations. We researched the item that is not from the United States. We use alternative items purchased from the United States and if priced too high for us to use we will keep written record of this beginning December 2017.			
			Flagged Lea Berry 12/13/2017 08:47 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. The mandarin oranges were purchased from China. There must be a justification on file as to why this item is purchased from China and not in America. 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.			