

RANDOLPH TWP BD OF ED-02704330 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance (100 - 121)		120	06/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 05/07/2018 07:41 AM	CAP Accepted			
			CAP Submitted ERIC BURNSIDE 05/04/2018 02:17 PM	a. & b.) New and transfer students are processed upon receipt of applications. c.) Withdrawn students are removed from the POS System and the benefit issuance document upon withdrawal date. d.) 30-day carryover eligibility is automatic through Horizon software annually.			
			Flagged Katie Hunter 05/04/2018 01:13 PM	Must complete #120 a - d.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	SHONGUM	1404	06/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 05/07/2018 07:43 AM	CAP Accepted			
			CAP Submitted ERIC BURNSIDE 05/04/2018 02:30 PM	Please see attached.			
			Flagged Katie Hunter 05/04/2018 01:13 PM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	FERNBROOK	1404	06/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 05/07/2018 07:42 AM	CAP Accepted			
			CAP Submitted ERIC BURNSIDE 05/04/2018 02:29 PM	Please see attached the Health Inspection Certificates for Fernbrook and Shongum Elementary schools.			
			Flagged Katie Hunter 05/04/2018 01:13 PM				