**Corrective Action History**

**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 Submitted ERIC BURNSIDE 05/04/2018 02:17 PM  
| a.) 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 c.) Withdrawn students are removed from the POS System and the benefit issuance document upon withdrawal date.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** | **Food Safety, Storage and Buy American(1403 - 1410)** |  | 1404 | 06/04/2018 | CAP Accepted  
**Corrective Action History**  
CAP Accepted Katie Hunter 05/07/2018 07:43 AM  
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** | **Food Safety, Storage and Buy American(1403 - 1410)** |  | 1404 | 06/04/2018 | CAP Accepted  
**Corrective Action History**  
CAP Accepted Katie Hunter 05/07/2018 07:42 AM  
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