

## PAR TROY HILLS BD OF ED-02703950 - Corrective Action Report

| Form Name                        | Section                        | Form subsection                       | Site Name                                       | Question #  | Due Date   | Status       |  |
|----------------------------------|--------------------------------|---------------------------------------|---|---|------------|--------------|--|
| On-Site Assessment Tool          | On-Site Assessment Tool        | Certification and Benefit Issuance    |   | 126   | 05/25/2018 | CAP Accepted |  |
| <b>Corrective Action History</b> |                                |                                       | CAP Accepted Erlisa Levin 06/27/2018 12:17 PM   | CAP Accepted  |            |              |  |
|                                  |                                |                                       | CAP Submitted ROBIN TEDESCO 05/25/2018 04:09 PM | The Parsippany-Troy Hills Board of Education will make sure that all applications have a SSN by reviewing all applications as they are received for completeness. The district will scrutinize and question all applications to make sure that there are no mis-categorized applications. |            |              |  |
|                                  |                                |                                       | Flagged Erlisa Levin 05/14/2018 08:47 PM        |   |            |              |  |
| On-Site Assessment Tool - Site   | On-Site Assessment Tool - Site | Food Safety, Storage and Buy American | PARSIPPANY HILLS HS                             | 1410  | 05/25/2018 | CAP Accepted |  |
| <b>Corrective Action History</b> |                                |                                       | CAP Accepted Erlisa Levin 06/27/2018 12:18 PM   | CAP Accepted  |            |              |  |
|                                  |                                |                                       | CAP Submitted ROBIN TEDESCO 05/25/2018 04:14 PM | The Parsippany-Troy Hills Board of Education spoke with Pomptonian about the lemon juice from Peru. Pomptonian went to their distributor, US Foods, and told them they can not substitute from the district specifications with food from outside the United States.                      |            |              |  |
|                                  |                                |                                       | Flagged Erlisa Levin 05/14/2018 08:48 PM        |   |            |              |  |