

## SCHOOL CHILDREN W/HIDDEN-03009577 - 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 Components and Quantities - Review Period	SCHOOL FOR CHILDREN W/HID	409	02/26/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Amy Martin 02/28/2018 11:16 AM	CAP Accepted		
			CAP Submitted ROCHEL PAVLOV 01/29/2018 10:38 AM	As of February 1, 2018 we will add all substitutions and extras offered/served to out production records. We will have a retraining for our staff, in order to uphold this corrective action.		
			Flagged Amy Martin 01/24/2018 09:06 AM	Production records must indicate all meal component substitutions and extras offered/served. 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.		
			Flagged Fatima Malik 01/19/2018 11:43 AM	Production records must indicate all meal component substitutions and extras offered/served. 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	SCHOOL FOR CHILDREN W/HID	1410	02/26/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Amy Martin 02/28/2018 11:16 AM	CAP Accepted		
			CAP Submitted ROCHEL PAVLOV 01/29/2018 10:37 AM	As of February 1, 2018 the SCHI school will have a statement put onto each food-order form stating the following: "We at the School for Children with Hidden Intelligence, requires the purchases of products that are made in the USA only . Each time an order is made by our institution, we need to adhere to this specification". This is in addition to communicating this specification over the phone. We are reaching out to the vendors to see if we could obtain similar products at similar prices.		
			Flagged Amy Martin 01/24/2018 09:06 AM	The review of products on-site at reviewed schools indicated violations with Buy American. The B'gan diced peaches were from China, frozen french fries were from Canada, and the Black Pepper was from Vietnam . 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.		