

# SOUTHERN REG BD OF ED-02904950 - 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	02/02/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/26/2018 01:09 PM	CAP Accepted			
			CAP Submitted KRISTEN DAVIS 02/26/2018 11:27 AM	Our reviewer will check and double check all applications and make sure all information is accurate and precise.			
			CAP Rejected Lorena Paredes 02/02/2018 01:56 PM	Please go into the SFA-1 form in the Forms tab and indicate Date of Correction for the applications errors and check off the box that states "completed." Please contact me if you have any issues or questions.			
			CAP Submitted KRISTEN DAVIS 01/29/2018 01:49 PM	Our reviewer will check and double check all applications and make sure that all information is accurate and precise.			
			Flagged Lorena Paredes 12/22/2017 12:20 PM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	SOUTHERN REG MIDDLE	409	02/02/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 02/02/2018 01:49 PM	CAP Accepted			
			CAP Submitted KRISTEN DAVIS 01/29/2018 10:38 AM	In serviced staff on production record procedure on 1/2/2018 to insure accuracy. Unit Lead and Manager will review weekly to ensure accuracy and compliance.			
			Flagged Lorena Paredes 01/02/2018 08:56 AM	Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be completed correctly to make sure menus are, not only in compliance with the meal pattern, but that they reflect the total number of meals served daily. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. As part of Corrective Action, please upload a copy of production records for one week in January as well as copies of daily sales report for that same week into the Documents tab.			