

FRANKFORD TWP BD OF ED-03701560 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		211	05/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 04/18/2019 01:44 PM	CAP Accepted			
	CAP Submitted CHRISTOPHER LESSARD 04/18/2019 01:27 PM	Verification Tracker will be used from now on following completion of Verification process. Date of Implementation: 4/9/2019			
	CAP Rejected Katie Hunter 04/18/2019 01:26 PM	Please list date of implementation.			
	CAP Submitted CHRISTOPHER LESSARD 04/18/2019 12:31 PM	Verification Tracker will be used from now on following completion of Verification process.			
	Flagged Katie Hunter 04/18/2019 11:51 AM	The SFA did not sue the Verification Tracker (Form #242) for verification applications. Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.			
On-Site Assessment Tool	Civil Rights		810	05/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 04/18/2019 01:43 PM	CAP Accepted			
	CAP Submitted CHRISTOPHER LESSARD 04/18/2019 01:27 PM	Non-discrimination statement has been added to district documents and the district website. https://www.frankfordschool.org/domain/221 _Date of Implementation: 4/9/2019			
	CAP Rejected Katie Hunter 04/18/2019 01:26 PM	Please list date of implementation.			
	CAP Submitted CHRISTOPHER LESSARD 04/18/2019 12:15 PM	Non-discrimination statement has been added to district documents and the district website. https://www.frankfordschool.org/domain/221			
	Flagged Katie Hunter 04/18/2019 11:51 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.			