

## EVESHAM TWP BD OF ED-00501420 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		214	03/30/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/04/2020 10:52 AM	CAP Accepted			
	CAP Submitted JOHN RECCHINTI 03/04/2020 09:19 AM	The verification process was reviewed with the person responsible for processing the applications			
	Flagged Amy Martin 02/27/2020 02:27 PM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. 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..			
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review	MARLTON MIDDLE	501	03/30/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/04/2020 10:52 AM	CAP Accepted			
	CAP Submitted JOHN RECCHINTI 03/04/2020 09:17 AM	Additional training will be provided. Also 5 minutes prior to meal service, managers will review offer vs. serve for the daily menu.			
	Flagged Amy Martin 02/27/2020 02:27 PM	Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review	H L BEELER	401	03/30/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 03/04/2020 10:52 AM	CAP Accepted			
	CAP Submitted JOHN RECCHINTI 03/04/2020 09:14 AM	We will ensure all students meals have all the required food components.			
	Flagged Amy Martin 02/27/2020 02:25 PM	Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. Since the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. One (1) meal claimed for reimbursement at lunch did not contain the required 1/2 cup of fruit and/or vegetable component.  Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American	MARLTON MIDDLE	1411	03/30/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Amy Martin 02/27/2020 02:24 PM	CAP Removed			
	Flagged Amy Martin 02/27/2020 02:23 PM				
Dietary Specifications and Nutrient Analysis	Dietary Specifications and Nutrient Analysis	MARLTON MIDDLE	603	03/30/2020	CAP Removed

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