

## MOORESTOWN BD OF ED-00503360 - Corrective Action Report (Detail)

**Note:** The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	MOORESTOWN BD OF ED-00503360	1005	06/17/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 07/03/2024 12:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JAMES HEISER 07/02/2024 02:12 PM				
	Policy 8505 is being reviewed by our policy committee currently. It will be approved prior to the start of the school year and the wellness committee will assess the policy on a triennial basis.				
	Full implementation will be on 9/1/2024.				
<b>Corrective Action History</b>	Flagged by Amy Martin 05/15/2024 11:51 AM				
	An assessment of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy.				
	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.				
Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation) (Nutrition/Meal Compliance)	WM. W. ALLEN III MIDDLE-911	19	06/17/2024	CAP Accepted

## MOORESTOWN BD OF ED-00503360 - Corrective Action Report (Detail)

**Note:** The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 07/03/2024 12:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ANNE KING 05/29/2024 09:55 AM				
	<p>The corporate dietitian has worked on these recipes to include method of preparation and all other pertinent information. She will also do the same for each and every recipe in our portfolio as her summer project.</p> <p>Our recipes were corrected on may 28,2024.</p>				
Corrective Action History	Flagged by Amy Martin 05/15/2024 11:59 AM				
	<p>Although standardized recipes are being utilized by the cafeteria staff, multiple recipes were missing recipe instructions. This is a required part of any recipe as it ensures a consistent portion size, yield and quality product, This was observed on both the review month recipes as well as the day of observation, across both sites. Recipes must be updated and include all pertinent information.</p> <p>Explain, in detail, how this issue was corrected and steps taken to ensure it will not reoccur in the future. Indicate the date of implementation.</p>				

### Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged