### Corrective Action History

**On-Site Assessment Tool - Site**  
**Dietary Specifications and Nutrient Analysis**  
**Site Name:** Envision Unity House  
**Question #:** 603  
**Due Date:** 08/26/2019  
**Status:** CAP Accepted  

**Corrective Action History**  
CAP Accepted Lea Berry 08/29/2019 01:09 PM  
CAP Submitted ALEXIS MANEELY 08/13/2019 02:35 PM  
The menu’s have been updated to remove butter and transition to LF salad dressing and mayonnaise. The salt directives have been added to our wellness policy and will be a part of the September staff meeting training for all staff.

Flagged Lea Berry 07/24/2019 10:43 AM

**Group 1: CA Count (3)**  
**Due Date:** 08/26/2019  
**Status:** CAP Accepted

**Corrective Action History**  
CAP Accepted Lea Berry 10/08/2019 08:14 AM  
CAP Submitted ALEXIS MANEELY 08/13/2019 02:28 PM  
In regards to training, the following corrective action plan has been implemented:

School Nutrition Staff: All staff will receive 1 hour of Civil Rights training during August Staff Meeting. Each staff will complete 4 hour training on School Nutrition Staff: You Are a Team through ICN Institute. September Staff Meeting will be 1 additional training hour that will cover Wellness Policies and Managing Food Allergies.

School Nutrition Managers: Any managers that have not completed their training will receive all trainings listed above, plus an additional ICN Institute training to be completed in August/September. For the FY2020, all managers will be required to attend at least one in person training for 6.5 hours with the Director of the Child Nutrition Program.

Director: I have completed all 12 required training hours since my return from maternity leave.

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