

HARRISON BD OF ED-01702060 - 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
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	HARRISON HS-1552	1700	01/22/2024	CAP Submitted
Corrective Action History	Corrective Action Plan: Submitted by MICHAEL PICHOWICZ 01/12/2024 11:23 AM				
	On January 4th we will implement the necessary changes. Production records will indicate the snack being served and show compliance with the meal pattern. We will also have a menu prepared monthly.				
	Flagged by Erlisa Levin 01/02/2024 05:24 PM				
	As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding (s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	Menu and more specific info on the production records				

Report Selections

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