

# Technical Assistance Log

Generated 06/08/2022 10:00:02 AM by Jackie Bricker

BAYONNE BD OF ED-01700220

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
05/25/2022	2604	Local School Wellness (Off-Site Assessment Tool) (1000H)			Asst FSD	Anissa Detto	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	TA given during Exit Conference on correct procedure to use the Local Wellness Policy Assessment Form #357, every 3 years at a minimum. State recommends every year. There was no assessment uploaded to district website or individual site websites as stated in the off-site questions. SFA verbalized understanding.			

## BAYONNE BD OF ED-01700220 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	BAYONNE BD OF ED-01700220	807	06/30/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Katie Hunter 06/03/2022 12:45 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Anissa Detto 06/03/2022 11:37 AM				
	<p>We will complete Form #86, Civil Rights Compliance Form, by October 15 for each year. This task has been assigned to our Administrative Office Secretary. The information is already summarized in our computer Application software. Our Assistant FSD will double check to insure this form is completed annually by the required deadline. This procedure has been added to our Food Service schedule of annual required documents and was implemented by June 3, 2022.</p> <p>Form #86 has been completed for each school in our District and is uploaded. These forms were completed by June 3, 2022.</p> <p>Flagged by Katie Hunter 05/31/2022 11:09 AM</p> <p>SFA must have a completed Civil Rights Compliance Form (#86) available for each school during the current school year. The form can be accessed at: <a href="http://www.nj.gov/agriculture/applic/forms/#5">www.nj.gov/agriculture/applic/forms/#5</a>. 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.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	MARY J DONOHOE NO 4-1541	1405	06/30/2022	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Katie Hunter 05/31/2022 11:00 AM				
	CAP Removed				
	Flagged by Katie Hunter 05/24/2022 12:00 PM				
	<p>SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. Indicate date of implementation.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	MIDTOWN COMMUNITY SCHOOL-1542	1405	06/30/2022	CAP Removed

## BAYONNE BD OF ED-01700220 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 05/31/2022 11:03 AM				
	CAP Removed				
	<p>Flagged by Katie Hunter 05/24/2022 12:29 PM</p> <p>SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. Indicate date of implementation.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	NICHOLAS ORESKO -SCHOOL 14-1546	1405	06/30/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 05/31/2022 11:04 AM				
	CAP Removed				
	<p>Flagged by Katie Hunter 05/24/2022 12:42 PM</p> <p>SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. Indicate date of implementation.</p>				

### **Report Selections**

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