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<th>TA Date</th>
<th>TA Log #</th>
<th>TA Area</th>
<th>Form</th>
<th>Question</th>
<th>SFA Title</th>
<th>SFA Contact</th>
<th>Reviewer</th>
<th>SFA Access</th>
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<tbody>
<tr>
<td>05/02/2022</td>
<td>2582</td>
<td>Infant and Pre-K Meal Pattern (Other Programs)</td>
<td>TA given during Exit Conference on Production Records, including signature on new automated PR version. SFA stated they have this edit in process. TA given during Exit Conference on Local Wellness Policy assessment, to be done for each grade level, at minimum. SFA only completed one for entire district. SFA verbalized understanding of above.</td>
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<td>Sal Valenza, Emilie Rosano</td>
<td>Katie Hunter</td>
<td>✔</td>
<td></td>
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Infant and Pre-K Meal Pattern

Corrective Action History
Corrective Action Plan: Accepted by Katie Hunter 05/09/2022 02:03 PM
CAP Accepted

Corrective Action Plan: Submitted by Emilie Rosano 05/09/2022 10:15 AM
This finding was corrected on 05/01; we will insure that all future menus meet meal requirements. Attached is the May menu; as you can see Breakfast for Lunch will be served on 5/12 with an orange instead of orange juice. Since the muffin kit for breakfast comes prepackaged with juice, we have removed juice at lunchtime.

Flagged by Katie Hunter 05/06/2022 02:07 PM

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.

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