

SALEM CO SPEC SERV-03304635 - 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 svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	SALEM CO SPEC SERV-03304635	215	05/13/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 04/15/2026 08:41 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Roland Carter 04/14/2026 07:57 AM				
	There was a meeting with the appropriate departments and now there is an in-house policy in which there will be a meeting with the Food Service Director in the first week of October to begin the process of verification to insure the process is finished according to the deadline given. If there is a problem then an extension will be requested prior to the deadline. This policy was enacted on 4/13/2026.				
	Flagged by Genel Cook-Wright 04/13/2026 10:40 AM				
The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline.					
<u>Corrective Action Finding:</u>					
The verification process started on 11/25/26 and was noted that it was completed on 1/15/26.					
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.					

Report Selections

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