

# Administrative Review Report

LODI BD OF ED – 003-02740 Bergen County

## Findings and Corrective Action:

<b>Site Name</b>	THOMAS JEFFERSON	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	402	
<b>Due Date</b>	04/28/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Linda Scarpa 03/28/2017 11:30 AM	Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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. Only 1/4 vegetable was available on 3 sandwiches selected by students and claimed for reimbursement. The students did not select an additional fruit or vegetable to meet the 1/2 cup requirement.
<b>Site Name</b>	THOMAS JEFFERSON	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	1105	
<b>Due Date</b>	04/28/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Linda Scarpa 03/28/2017 11:30 AM	All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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. One chocolate ice cream cone offered was above fat standards.
<b>Site Name</b>	WILSON	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	1410	
<b>Due Date</b>	04/28/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Linda Scarpa 03/28/2017 11:32 AM	5 cans of fruit cocktail were purchased from China