

# LENAPE REG BOE-00502610 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	Seneca High School	410	04/19/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Kate Marsh 04/09/2019 10:03 AM	CAP Accepted			
	CAP Submitted SUE SARLO 04/05/2019 05:30 PM	Corrections were made on March 13, 2019. All Garden Salads will include a meat/meat alternative. The recipes and production sheets were adjusted and changed to reflect the corrections.			
	Flagged Kate Marsh 03/19/2019 09:32 AM	<p>At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements.</p> <p>The review week included a Garden Salad that did not have any M/MA. As a result, the daily and weekly minimum requirement of M/MA was not met. TA was provided during the review.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		209	04/19/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Kate Marsh 04/02/2019 11:32 AM	CAP Accepted			
	CAP Submitted JENNIFER BRIGLIA 03/21/2019 10:01 AM	<p>Additional training on the verification process has been completed.</p> <p>Two people review each verification which will resolve the issue.</p> <p>Date of implementation 3/21/2019.</p>			
	Flagged Kate Marsh 03/19/2019 09:32 AM	<p>The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. At the time of review, one application was verified incorrectly, resulting in an incorrect eligibility determination.</p> <p>Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>			