

VOORHEES TWP BD OF ED-00705400 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	05/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 05/09/2019 12:55 PM	CAP Accepted			
	CAP Submitted WENDY STEVENS 05/08/2019 08:37 AM	The voorhees school district made the corrections to the applications on March 15th, 2019 and informed the families if necessary.			
	Flagged Kate Marsh 04/12/2019 02:23 PM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.)</p> <p>The SFA must indicate the date of correction for all application errors.</p>			
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	OSAGE	410	05/13/2019	CAP Accepted

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Corrective Action History	CAP Accepted Kate Marsh 05/09/2019 12:09 PM	CAP Accepted			
	CAP Submitted WENDY STEVENS 05/08/2019 08:34 AM	<p>Moving forward beginning on Monday April 29, 2019 the Voorhees School District will not offer a sweet cracker during the lunch periods.</p> <p>We will also serve the correct size graham cracker at Breakfast. Both of these corrections will appear on our production records.</p>			
	Flagged Kate Marsh 04/12/2019 02:23 PM	<p>At breakfast and lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group.</p> <p>At lunch, grain-based desserts such as doughnuts, pastries, cake, cookies, graham crackers, etc. must be limited to 2 oz. eq. per week or less.</p> <p>At breakfast, the correct portion size of graham crackers must be given to each student to ensure the minimum daily and weekly grain requirements are met.</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>			
On-Site Assessment Tool - Site	Smart Snacks in School	OSAGE	1105	05/13/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Kate Marsh 05/09/2019 12:08 PM				CAP Accepted
	CAP Submitted WENDY STEVENS 05/08/2019 08:36 AM				<p>Beginning on Monday, April 29, 2019 the Voorhees School District will run any and all items through the snack calculator to verify their compliance.</p> <p>We will also keep any catering/teacher product in a separate area clearly marked.</p>
	Flagged Kate Marsh 04/12/2019 02:23 PM				<p>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.</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>