

ST MICHAEL SCHOOL-01450019 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403	03/02/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 03/11/2019 01:16 PM	CAP Accepted			
	CAP Submitted TAMI FAZIO 03/11/2019 10:30 AM	Maximum Quality Foods emailed a letter (see attachment) from Roberta Balutis - indicated that these items are not available during this season. Thus, it was sourced out. During Spring it will again be available from inside the United States. Roberta Balutis at Maximum Quality email: robertab@maximumqualityfoods.com			
	CAP Rejected Dianne Kennedy 03/07/2019 09:36 AM	Letter must be available for SA to view.			
	CAP Submitted LINDA CERINO 01/31/2019 03:22 PM	Maximum Quality Foods emailed a letter from Roberta Balutis indicated that these items are not available during this season. Thus, it was sourced out. During Spring it will again be available from inside the United States.			
	Flagged Dianne Kennedy 01/31/2019 08:31 AM	Exemption documentation was not available for foods that did not meet the Buy American provision. 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. Honeydew melon -Guatemala Cantaloupe-Mexico			
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	ST MICHAEL SCHOOL	401	03/02/2019	CAP Accepted

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Corrective Action History	CAP Accepted Dianne Kennedy 03/07/2019 09:22 AM	CAP Accepted			
	CAP Submitted LINDA CERINO 01/31/2019 03:28 PM	<p>The cafeteria staff has decided that as of February 1, 2019 a juice will be place on each child's tray, leaving only a choice of a fruit. If the child does not want the juice, he/she may share it with a classmate or put it on the sharing table.</p> <p>A meeting was held with breakfast workers/helpers about this AND THE NEED FOR MORE VIGILANCE IN CHECKING EACH TRAY. Since this happened at 2nd breakfast, the teachers have also been alerted to the requirements so they can also keep an eye to insure compliance.</p>			
	Flagged Dianne Kennedy 01/31/2019 08:32 AM	<p>One out of three breakfasts were ask if they wanted a fruit and the child then went and grabbed an apple juice. The other two breakfast were not noticed of not having a fruit on their trays. Two breakfast were not reimbursable because they were missing a fruit component.</p> <p>Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast. 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.</p>			
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	ST MICHAEL SCHOOL	1405	03/02/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Dianne Kennedy 03/07/2019 09:21 AM	CAP Accepted			
	CAP Submitted LINDA CERINO 02/04/2019 01:55 PM	As of today, February 4, 2019, we have our 2nd satisfactory report signed by Martha Duqoe. ...registration number B2184.			
	Flagged Dianne Kennedy 01/31/2019 08:33 AM	Indicated called inspection May 18, 2018 for another inspection but no one came out. Need written documentation to indicate a request for two inspections for the current school year. SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.			
Off-Site Assessment Tool	Professional Standards		1209		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/31/2019 08:31 AM	CAP Removed			
	Flagged LINDA CERINO 08/30/2018 12:31 PM				
Off-Site Assessment Tool	Meal Counting and Claiming		308		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/30/2019 01:25 PM	CAP Removed			
	Flagged LINDA CERINO 08/30/2018 11:51 AM				
Off-Site Assessment Tool	Meal Counting and Claiming		302		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/30/2019 01:23 PM	CAP Removed			
	Flagged LINDA CERINO 08/30/2018 11:43 AM				
Off-Site Assessment Tool	Certification and Benefit Issuance		121		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 01/30/2019 01:22 PM	CAP Removed			
	Flagged LINDA CERINO 08/30/2018 11:41 AM				