

SWEDESBORO-WLWCH BD OF ED-01505120 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
|----------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------|
| On-Site Assessment Tool - Site | Offer vs Serve - Day of Review | General Charles Harker | 502 | 03/22/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Lea Berry 03/19/2019 01:46 PM | CAP Accepted | | | |
| | CAP Submitted GINA D'ADAMO 02/22/2019 12:34 PM | The attached documents have been placed on each of General Charles Harker's 2 serving lines | | | |
| | Flagged Lea Berry 02/22/2019 10:12 AM | <p>Each serving line/serving area must have signage posted at or near the beginning of the serving line (or in classrooms, if applicable) identifying what constitutes a reimbursable meal. Schools using offer versus serve must identify what a student must select, including the requirement to take at least ½ cup fruit or vegetable. Note: Only posting a menu does not meet requirements. A sample sign (Form 300) is available on the Department of Agriculture's Form website. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve.</p> <p>Offer versus serve signage was not available on the lines for the students.</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. Indicate the date of implementation.</p> | | | |
| On-Site Assessment Tool - Site | Meal Components and Quantities - Day of Review | General Charles Harker | 401 | 03/22/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Lea Berry 03/19/2019 01:46 PM | CAP Accepted | | | |
| | CAP Submitted GINA D'ADAMO 02/22/2019 12:35 PM | It was discussed to each employee again that they must pay special attention to every single lunch tray to ensure that at least 1 fruit or vegetable has been taken by the student. In this case, although the cereal/yogurt/cheese stick/cracker lunch had many components on tray, special attention should be taken to check for fruit/veg. | | | |
| | Flagged Lea Berry 02/22/2019 10:12 AM | | | | |
| On-Site Assessment Tool | Certification and Benefit Issuance | | 126 | 03/22/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Lea Berry 03/19/2019 01:45 PM | CAP Accepted | | | |
| | CAP Submitted CHRISTOPHER DESTRATIS 02/22/2019 03:19 PM | The 3 incorrect determinations were corrected and updated in OnCourse and MEL. All parents were notified. | | | |
| | Flagged Lea Berry 02/22/2019 10:12 AM | 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.) The SFA must indicate the date of correction for all application errors. | | | |