

Administrative Review Report

WEST DEPTFORD BD OF ED - 015-05620 Gloucester Co

Findings and Corrective Action:

Site Name	West Deptford Middle	
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/13/2017	
Corrective Action Status		
Corrective Action History	Flagged Lea Berry 03/13/2017 11:29 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.) All application errors were corrected as of February 3rd.
Site Name	WEST DEPTFORD MIDDLE	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	04/13/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History	Flagged Lea Berry 03/13/2017 11:31 AM	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.
Site Name	WEST DEPTFORD MIDDLE	
Form Name	On-Site Assessment Tool - Site	
Question #	500	
Due Date	04/13/2017	
Corrective Action Status		
Corrective Action History	Flagged Lea Berry 03/13/2017 11:30 AM	10 incomplete meals observed at breakfast. The cashiers and students were confused on what to take and that they must take a fruit or a veggie to be a reimbursable meal.
Site Name	WEST DEPTFORD MIDDLE	
Form Name	On-Site Assessment Tool - Site	
Question #	603	
Due Date	04/13/2017	
Corrective Action Status		
Corrective Action History	Flagged Lea Berry 03/13/2017 11:31 AM	Technical Assistance was provided on the Dietary Specification Assessment Tool. Lunch meat is served weekly and these products are high in sodium. When purchasing lunch meat look at lower sodium products.