Generated on: 3/20/2017 12:39:16 PM

Administrative Review Report

WEST DEPTFORD BD OF ED - 015-05620 Gloucester Co

Findings and Corrective Action:

Corrective Action History Corrective Action History Corrective Action History	Tillulings and corrective 7	10110111		
Question # 126 Due Date	Site Name	West Deptford Middle		
Due Date Od/13/2017 Corrective Action Status Flagged Growth History Flagged On-Site Assessment Tool - Site Corrective Action History On-Site Assessment Tool - Site Corrective Action History Flagged Corrective Action History On-Site Assessment Tool - Site Ouestion # On-Site Assessment Tool - Site Outer for their meals to be claimed for reimbursement. If the SFA has of quantities. One item selected must be for up for which the meals observed at breakfast in future. Indicate the date of implementation. Site Name WEST DEPTFORD MIDDLE Form Name On-Site Assessment Tool - Site Outer for their meals to be claimed for reimbursement. If the SFA has of quantities. One item selected must be 've up fruit and/or vegetable. For service staff/cashlers should receive training on how to accurately recognized a reimbursement and produce the selected must be 've up fruit and/or vegetable. For service staff/cashlers should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized a reimburse should receive training on how to accurately recognized and the reimburse should receive training	Form Name	On-Site Assessment Tool		
Corrective Action Status Flagged Lea Berry 13/13/2017 11:29 AM Site Name On-Site Assessment Tool - Site Question #	Question #	126		
Flagged Lea Berry 103/13/2017 11:29 AM Flagged Lea Berry 103/13/2017 Corrective Action Status Corrective Action History Flagged Lea Berry 103/13/2017 11:31 AM On-Site Assessment Tool - Site 103/13/2017 11:31 AM On-Site Assessment Tool - Site 203/13/2017 11:30 AM On-Site Assessment Tool - Site 204/13/2017 Corrective Action History Flagged 204/13/2017 Corrective Action History On-Site Assessment Tool - Site 204/13/2017 Corrective Action History Flagged 204/13/2017 Flagged 204/13/2017 Flagged 204/13/2017 Corrective Action History 304/13/2017 Flagged 204/13/2017 Flagged 204/13/2017 Flagged 204/13/2017 Flagged 204/13/2017 Corrective Action Status 304/13/2017	Due Date	04/13/2017		
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Question # 401	Corrective Action History	Lea Berry		
Question # 401 Due Date	Site Name	WEST DEPTFORD MIDDLE		
Due Date O4/13/2017 Carective Action Status Cap Submitted 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 of versus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must take the required number of components for breakfast in order for their measures select at least 3 food items in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must take all 3 components in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students must select at least 3 food items in the proper oversus serve, students select at least 3 food items in the proper oversus serves students must select at lea	Form Name	Un-Site Assessment Tool - Site		
Corrective Action Status CAP Submitted 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 relimbursement. If the SFA has of 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. For service staff/cashiers must receive training on how to accurately recogn relimbursable meal under offer versus serve. If the SFA does not have oversus serve, students must take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item seasures take all 3 components in the proper quantities. One item	Question #	401		
Corrective Action Status Flagged Lea Berry 03/13/2017 11:31 AM	Due Date	04/13/2017		
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Form Name On-Site Assessment Tool - Site Question # 500 Due Date O4/13/2017 Corrective Action Status Flagged Lea Berry 03/13/2017 11:30 AM In incomplete meals observed at breakfast. The cashiers and students confused on what to take and that they must take a fruit or a veggie to reimbursable meal. Site Name WEST DEPTFORD MIDDLE Form Name On-Site Assessment Tool - Site Question # 603 Due Date O4/13/2017 Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessment	Corrective Action History	Lea Berry	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	
Question # 500 Due Date 04/13/2017 Corrective Action Status Flagged Lea Berry 03/13/2017 11:30 AM 10 incomplete meals observed at breakfast. The cashiers and students confused on what to take and that they must take a fruit or a veggie to reimbursable meal. Site Name WEST DEPTFORD MIDDLE Form Name On-Site Assessment Tool - Site Question # 603 Due Date 04/13/2017 Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessm	Site Name	WEST DEPTFORD MIDDLE		
Due Date Date	Form Name	On-Site Assessment Tool - Site		
Corrective Action Status Flagged Lea Berry 03/13/2017 11:30 AM Site Name Form Name On-Site Assessment Tool - Site Question # 603 Due Date O4/13/2017 Flagged Lea Berry 03/13/2017 Technical Assistance was provided on the Dietary Specification Assessm	Question #	500		
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Form Name On-Site Assessment Tool - Site Question # 04/13/2017 Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessm	Corrective Action History	Lea Berry	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.	
Question # 603 Due Date 04/13/2017 Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessm	Site Name	WEST DEPTFORD MIDDLE		
Due Date 04/13/2017 Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessm	Form Name	On-Site Assessment Tool - Site		
Corrective Action Status Flagged Technical Assistance was provided on the Dietary Specification Assessm	Question #	603		
Flagged Technical Assistance was provided on the Dietary Specification Assessm	Due Date	04/13/2017		
	Corrective Action Status			
Corrective Action History 03/13/2017 11:31 AM When purchasing lunch meat look at lower sodium products.	Corrective Action History	Lea Berry	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.	