

Administrative Review Report

NORTH BERGEN BD OF ED-017-03610 – Hudson County

Findings and Corrective Action:

Site Name	LINCOLN NO 5	
Form Name	On-Site Assessment Tool - Site	
Question #	318	
Due Date	05/01/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 03/30/2017 08:20 AM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. 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	HORACE MANN NO 9	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	05/01/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 04/05/2017 06:54 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.
	Flagged Erlisa Levin 04/05/2017 06:53 AM	
Site Name	LINCOLN NO 5	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	05/01/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Erlisa Levin 04/05/2017 06:54 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.
	Flagged Erlisa Levin 04/05/2017 06:53 AM	
Site Name	LINCOLN NO 5	
Form Name	On-Site Assessment Tool - Site	
Question #	1700	
Due Date	05/01/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged	As discussed at the exit conference, violations were found for the After School

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Erlisa Levin 04/05/2017 10:07 AM	Snack Program. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
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