

## HENRY HUDSON REG BD OF ED-02502120 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	05/17/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lisa Garland 05/17/2019 11:34 AM	CAP Accepted			
	CAP Submitted GREG KELLY 05/17/2019 11:34 AM	Going forward the SFA's revenue ratio via the toole will equal or exceed the SFA's food cost ratio. We will increase revenue on adult prices to be sufficient and cover the cost. This will be monoitored by the Janet Sherlock, Business Admin. of Henry Hudson Regional HS, effective immediately.			
	CAP Rejected Lisa Garland 05/17/2019 11:23 AM	Additional information is need to fully address the finding.			
	CAP Submitted GREG KELLY 05/16/2019 12:17 PM	<p>In regards to the Henry Hudson Resource Management Corrective action, I would like to clarify the reason for the Non Program Revnue Tool issue. On the B5 from June 2017, we determined the amount of revenue classified for Reimbursable vs. Non Reimbursable was not allocated correctly. We correctly determined the revenue by adding all lunch revenue (lunch counts x lunch price) plus reimbursments and commodities. The remainder of the revenue was then the Non Reimbursable revenue. The person doing the B5 allocated all ACH revenue into the Reimbursable revenue category, which is not correct. Once this was determined and the revenue was allocated properly, the revenue tool was in compliance. Therefore we will meet with the distrct to ensure the B5 is completed correctly in the future. This would be our corrective action.</p> <p>Greg Kelly-President Simplified Culinary Services, Inc.</p>			

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	Flagged Lisa Garland 05/15/2019 02:52 PM	<p><b>Finding: Revenue from Non-program Foods</b></p> <p><b>The NPFR Tool Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</b></p> <p><b>Additional Revenue was needed to comply.</b></p> <p><b>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</b></p> <p><b>Under Resources, Training, NPFRT Webinar June 2015.</b></p> <p><b>A Corrective Action Plan is required</b></p>			
On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	HENRY HUDSON REG SCHOOL	603	01/13/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 12/31/2018 08:22 AM	CAP Accepted			
	CAP Submitted GREG KELLY 12/20/2018 09:49 AM	<p>We use the deep fryer with limited use. Ovenable products are used most often.</p> <p>We have pulled the butter from the line and moved it to be convenient for the teachers.</p> <p>When SSI Documents are used for income verification, the gross income amount (before taxes) will be used for calculation.</p>			
	Flagged Dianne Kennedy 12/13/2018 02:09 PM	<p>Use of Deep Fryer Some Days a week Butter on service line</p> <p>Technical assistance for areas of concern for breakfast and lunch are indicated on the On-Site Dietary Specifications Assessment Tool. Refer to the assessment tool for the specific information.</p>			
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	HENRY HUDSON REG SCHOOL	1405	01/13/2019	CAP Accepted

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<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 12/31/2018 08:22 AM	CAP Accepted			
	CAP Submitted GREG KELLY 12/20/2018 09:49 AM	Board of health was called on Dec. 12 to set up another appointment. We informed them that we would need another inspection before the end of the school year. Refer to document #4 for the letter of response.			
	Flagged Dianne Kennedy 12/13/2018 02:08 PM	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.			
On-Site Assessment Tool - Site	Smart Snacks in School	HENRY HUDSON REG SCHOOL	1105	01/13/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Dianne Kennedy 12/31/2018 08:22 AM	CAP Accepted			
	CAP Submitted GREG KELLY 12/20/2018 09:49 AM	We have pulled the frost drink products from the line for the middle school lunch period. The drinks will only be offered to the High school level since they have separate lunch periods. We implemented this right away on Dec. 12.			
	Flagged Dianne Kennedy 12/13/2018 02:08 PM	Zero Calorie Drink (Polar Frost 17 fl oz) was served to both middle school and high school students. Middle School and high school students have distinguished and separate lunch periods, therefore, high school students will be able to purchase the zero calorie beverage only, not middle school students. If mixed grades are together in one school, all beverages sold a la carte must meet the requirements for the youngest age/grades. For example, if a middle school and high school are in the same building, and all students have access to all venues in the school, the beverage items available for sale must meet the middle school standards. Since middle school and high school do not have access to all venues, high school may be able to purchase the beverage only. 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.			
Off-Site Assessment Tool	Meal Counting and Claiming		308		CAP Removed
<b>Corrective Action History</b>	CAP Removed Dianne Kennedy 12/10/2018 12:39 PM	CAP Removed			
	Flagged GREG KELLY 09/17/2018 03:09 PM				