

NEW HOPE FOUNDATION INC-22609436 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	NEW HOPE FOUNDATION	402	01/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 01/23/2019 11:52 AM	CAP Accepted			
	CAP Submitted MARGE RUCHAEVSKY 01/08/2019 01:47 PM	<p>FSMC will serve SFA either an 8oz portion of vegetable or 4 oz portion of vegetable & soup which will contain the additional 4 oz of vegetable required. This was implemented on 12/27/28.</p>			
	Flagged Dianne Kennedy 12/28/2018 10:59 AM	<p>12/26 lunch: Served Only Facility as Per Food Service Chef and Marge Ruchaevesky (refer to Off-Site Form and Documents). Observed 13 meals missing 1/4 cup of vegetable. The students require 1 cup/ day of vegetable since they follow 9-12 meal pattern.</p> <p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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	NEW HOPE FOUNDATION	403	01/28/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Dianne Kennedy 01/23/2019 11:52 AM				CAP Accepted
	CAP Submitted MARGE RUCHAEVSKY 01/08/2019 01:48 PM				FSMC will serve SFA a choice of fat free chocolate or 1% milk. This was implemented on 12/27/18
	Flagged Dianne Kennedy 12/28/2018 10:57 AM				Breakfast and lunch service only had low fat white available. Repeat violation. A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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. A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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.
S-1	S-1	NEW HOPE FOUNDATION	12	01/28/2019	CAP Accepted

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Corrective Action History	CAP Accepted Dianne Kennedy 01/23/2019 11:52 AM	CAP Accepted			
	CAP Submitted MARGE RUCHAEVSKY 01/08/2019 01:49 PM	<p>FSMC will serve SFA either an 8oz portion of vegetable or 4 oz portion of vegetable & soup which will contain the additional 4 oz of vegetable required. This was implemented on 12/27/28.</p> <p>FSMC will serve SFA a choice of fat free chocolate or 1% milk. This was implemented on 12/27/18</p>			
	Flagged Dianne Kennedy 12/28/2018 10:59 AM	<p>12/26 lunch: offer only one variety of milk was available (lowfat white) to 20 meals Served Only Facility as Per Food Service Chef and Marge Ruchaevsky (refer to Off-Site Form and Documents). Observed 13 meals missing 1/4 cup of vegetable. The students require 1 cup/ day of vegetable since they follow 9-12 meal pattern. Repeat violation</p> <p>12/27 breakfast: offer only one variety of milk was available (lowfat white) to 20 meals</p>			
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	NEW HOPE FOUNDATION	1405	01/28/2019	CAP Accepted

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Corrective Action History	CAP Accepted Dianne Kennedy 01/23/2019 11:52 AM	CAP Accepted			
	CAP Submitted MARGE RUCHAEVSKY 01/11/2019 02:41 PM	FSMC have requested a second Health Sanitation Inspection from Monmouth County Health Department for March 5th, 2019 to meet the required minimum of two inspections per year.			
	Flagged Dianne Kennedy 12/28/2018 10:58 AM	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	Professional Standards		1217	01/28/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 01/23/2019 11:52 AM	CAP Accepted			
	CAP Submitted MARGE RUCHAEVSKY 01/11/2019 02:44 PM	FSMC will submit documentation of former training and will continue to document training for all current kitchen managers and employees to meet the annual hourly requirements.			
	Flagged Dianne Kennedy 12/28/2018 10:58 AM	Documentation of training hours completed by all employees must be kept. The USDA Training Tracking Tool or the SOARS Team Work tracker can be used to document training hours. Both tools contain all required fields for documenting compliance with professional standard training requirements. If the SFA is using a different tracking tool, it must include all required fields. 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..			
On-Site Assessment Tool	Civil Rights		810		CAP Removed

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Corrective Action History	CAP Removed Dianne Kennedy 12/27/2018 10:59 AM	CAP Removed			
	Flagged Dianne Kennedy 12/26/2018 09:52 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.			