

Administrative Review Report

PENNSVILLE BD OF ED-033-04075 – Salem County

Findings and Corrective Action:

Site Name	Pennsville Memorial High School	
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/28/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 04/12/2017 09:28 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.) The SFA must indicate the date of correction for all application errors.
Site Name	PENNSVILLE MEMORIAL H	
Form Name	On-Site Assessment Tool - Site	
Question #	409	
Due Date	04/28/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 04/12/2017 09:28 AM	At breakfast, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 3 components of the reimbursable breakfast, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. 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	PENNSVILLE MEMORIAL H	
Form Name	On-Site Assessment Tool - Site	
Question #	603	
Due Date	04/28/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 04/12/2017 09:28 AM	Technical assistance for areas of concern for lunch is indicated on the On-Site Dietary Specifications Assessment Tool. Refer to the assessment tool for the specific information.
Site Name	PENNSVILLE MEMORIAL H	
Form Name	On-Site Assessment Tool - Site	
Question #	1105	
Due Date	04/28/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 04/12/2017 09:29 AM	All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. One item, Cheez-It, did not meet the smart snack standards because it was too big of a bag. The 1.0 oz. cheez-it bag will meet smart snack regulations. 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.