

## FOLSOM BD OF ED-00101540 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	FOLSOM BD OF ED-00101540	209	12/29/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 12/19/2022 05:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Christopher Veneziani 12/19/2022 04:32 PM				
	Applicant was notified by phone and informed me she had neglected to add her college student on the application and most current payroll stubs were submitted. The outcome of the application is now reduced and verified on 11/30/22.				
	Flagged by Lea Berry 11/29/2022 10:31 AM				
The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.					
Application # 16 was free as of 9/5 which was correct. 10/17 received information for verification. 10/17 should've been denied. They kept them as free. So from 10/17-11/29 was incorrect. Family was notified during the review. When contacted, the mom said she had a student in college that she didn't put on the application. The family was directed to fill out a new application with the correct income and all household members.					
Explain, in detail how the finding were corrected. Indicate the date of correction and what the application was finally determined.					
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	FOLSOM-177	318	12/29/2022	CAP Accepted

## FOLSOM BD OF ED-00101540 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 12/19/2022 05:10 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Deborah DeCicco 11/29/2022 03:49 PM				
	Corrected 11/30/22				
<b>Corrective Action History</b>	The Teachers are now taking the meal count for Lunch when the child receives the meal. A new form has been created and the teachers have been trained				
	Flagged by Lea Berry 11/29/2022 10:34 AM				
	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. 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.				
<b>Corrective Action History</b>	The pre-k and kindergarten eat in the classroom. There is not a point of service count for them at lunch. Teacher's are checking kids names off at the point of service at breakfast. Lunch is based on the morning count.				
	The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	FOLSOM-177	402	12/29/2022	CAP Accepted

# FOLSOM BD OF ED-00101540 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Lea Berry 12/19/2022 05:09 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Deborah DeCicco 11/29/2022 04:01 PM</p> <p>Will provide a 6oz spoodle in all classes to insure they are getting 3/4c Vegetable daily. Action corrected on 11/29/22</p>				
	<p>Flagged by Lea Berry 11/29/2022 10:42 AM</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.</p> <p>Kindergarten is eating in the classroom. They are serve only. All kids must take all components in their full quantities. The vegetable component is 3/4 cup. On day of review, November 28th, the teachers were were using tongs to put broccoli on the trays. They should be using a 6 ounce spoodle to ensure that the correct amount is being provided.</p> <p>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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>				
<p>SFA/Sponsor On-Site Monitoring</p>	<p>SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)</p>	<p>FOLSOM-177</p>	<p>901</p>	<p>12/29/2022</p>	<p>CAP Accepted</p>

# FOLSOM BD OF ED-00101540 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 12/19/2022 05:10 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Deborah DeCicco 11/29/2022 03:52 PM				
	This year we will have Mr. Veneziani do the on-site accountability by February 1, 2023 and will be done yearly and kept on file in the Cafe' Office.				
	Flagged by Lea Berry 11/29/2022 10:36 AM				
All SFAs must conduct an on-site accountability review of lunch and breakfast prior to February 1st each school year. The On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee.					
The current on-site accountability reviews were not completed yet. When I asked for last year's reviews they were not available for review.					
As part of corrective action, provide the date of when the reviews will be completed for this year.					
Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	FOLSOM-177	1104	12/29/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 12/19/2022 05:09 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Deborah DeCicco 11/29/2022 03:56 PM				
	Grandmas cookies will not be sold and all snacks will be checked using the smart snack calculator prior to purchasing. This was corrected on 11/29/23				
	Flagged by Lea Berry 11/29/2022 10:37 AM				
On day of review, Grandma's Chocolate Brownie cookies were being sold and they do not meet smart snack standards. Make sure to enter all snacks into the smart snack calculator prior to purchase so you know if they meet standards.					
Explain in detail how and when this will be corrected.					

# FOLSOM BD OF ED-00101540 - Corrective Action Report (Detail)

## **Report Selections**

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged