

VENTNOR CITY BD OF ED-00105350 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	VENTNOR ED COMM COMPLEX	410	07/22/2020	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 06/26/2020 10:04 AM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/25/2020 09:18 AM	I will not be using the pasta salad recipe anymore on the school menu. . I could try the recipe another way maybe plating 1/4 cup of pasta and adding 1/2 cup of vegetables on top.			
	CAP Rejected Lorena Paredes 06/25/2020 07:53 AM	Please explain how you will correct the following finding discussed at the exit conference and included in the comment box for question #410: <i>In addition, recipe for pasta salad which contains vegetables, doesn't meet the 1/2 cup vegetable requirement.</i>			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:19 PM	<p>The Ventnor School will serve 4 chicken nuggets to PK to meet the requirement of meat/meat alternate.</p> <p>Pork Roll will no longer be served at the Ventnor School.</p> <p>The daily salads will now include a 2 oz. grain equivalent. I will continue using the dinner roll, and add a WG cracker so the weekly grain requirement will be met.</p> <p>I will serve Beans/Peas on a weekly basis to meet the requirement.</p> <p>I will make sure that all daily and weekly requirements are met with correct portion sizes for each component. I will correct the recipes on file and use the correct proportions. I will also look at the meal pattern charts and do a better job when preparing the school menu and production records. The date of implementation will be September 3, 2020 which is the first day of school.</p>			

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	<p>Flagged Lorena Paredes 06/22/2020 10:28 AM</p>	<p>LUNCH: Pre-K - 2/27/20: Three chicken nuggets served do not meet the 1.5 oz. equivalent for meat/meat alternate. Four chicken nuggets minimum must be served to meet the requirement. This counts as a first time portion issue violation not subject to fiscal action. K-8 - 2/27/20: Pork Roll is not included in the Food Buying guide and not an allowable product to be served in the Child Nutrition Program. This counts as a first time portion issue violation not subject to fiscal action. DAILY ALTERNATES: Salads offered daily come with a dinner roll that credits as 1 oz. grain equivalent. Although the daily grains requirement is met, if a student is to choose a salad everyday of the week, he/she will not meet the weekly grains requirement of 8-9 oz. This counts as a first time portion issue violation not subject to fiscal action. VEGETABLE SUBGROUPS: The Beans/Peas (Legumes) subgroup was not met for the review period. This counts as a first time portion issue violation not subject to fiscal action.</p> <p>At breakfast and lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form website for specific component and minimum quantity requirements. 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>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. 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>			
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	VENTNOR ED COMM COMPLEX	325	07/22/2020	CAP Accepted

VENTNOR CITY BD OF ED-00105350 - Corrective Action Report

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Corrective Action History	CAP Accepted Lorena Paredes 06/25/2020 07:54 AM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:18 PM	I will do a better job reviewing the total amount of snacks counted at the end of each month. This will ensure the correct amount of snacks that will be claimed. The same refers to all PK breakfast and lunch counts. The date of implementation will be September 3, 2020. (First Day of School)			
	Flagged Lorena Paredes 06/22/2020 10:54 AM	<p>At breakfast, there were 889 Paid meals claimed but 888 Paid meals counted. Issue occurred in a Preschool classroom on 2/28/2020.</p> <p>Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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>			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	VENTNOR ED COMM COMPLEX	13	07/22/2020	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 06/25/2020 07:53 AM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:18 PM	All PK students will receive all components for breakfast and lunch. The date of implementation will be September 3, 2020 which is the first day of school.			
	Flagged Lorena Paredes 06/22/2020 10:36 AM	Offer Versus Serve is not an option for pre-school age students. At breakfast, all Preschool students must get all components. (The same applies to lunch). Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Afterschool Snack Program	Afterschool Snack Program	VENTNOR ED COMM COMPLEX	1700	07/22/2020	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 06/25/2020 07:53 AM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:19 PM	I will do a better job checking and reviewing the total number of snacks before claiming reimbursements. The date of implementation will be September 3, 2020 which is the first day of school.			
	Flagged Lorena Paredes 06/22/2020 10:54 AM	<p>An overclaim of 1 snack occurred during review period. 479 snacks were claimed but actual count is 478. Miscount occurred on 2/4/20.</p> <p>As discussed at the exit conference, violations were found for the After School 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.</p>			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	VENTNOR ED COMM COMPLEX	4	07/22/2020	CAP Accepted

VENTNOR CITY BD OF ED-00105350 - Corrective Action Report

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Corrective Action History	CAP Accepted Lorena Paredes 06/25/2020 07:53 AM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:19 PM	I understand that any PK Breakfast cereal must be under 6 grams of sugar. I will be taking the 25% less sugar Cocoa Puffs off the PK menu, and replacing it with a lower amount of sugar cereal. (Kix, Rice Krispies, Cheerios, etc.) The date of implementation will be September 3, 2020 (first Day of School).			
	Flagged Lorena Paredes 06/22/2020 10:38 AM	25% less sugar Cocoa Puffs bowlpack contains 8 grams of sugar per its 1 oz. serving. Breakfast cereal served to Pre-K must have no more than 6 grams of sugar per dry ounce. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	VENTNOR ED COMM COMPLEX	409	07/22/2020	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 06/24/2020 02:41 PM	CAP Accepted			
	CAP Submitted Patricia Pettigrosso 06/24/2020 12:18 PM	The Ventnor School will distribute all components of the PK meals to the classrooms. The teachers will accept all components of the meals, and it will be their responsibility to keep or dispose of any items that will be left over after the meals. I will make sure the production records and the menus are in compliance with the meal pattern. he date of implementation will be September 3, 2020 which is the first day of school.			
	Flagged Lorena Paredes 06/22/2020 09:04 AM	Pre-K breakfast: 542 meals missing milk component. Because all meals for Pre-K are served in the classroom, thus not being co-mingled, they must follow CACFP Preschool meal patterns. Preschool meal patterns do not allow for OVS so all components must be served for meals to count as reimbursable. During review period, a total of 542 meals were noted missing the milk component. At breakfast, all required meal components must be given to Pre-K students daily. When planning menus, the SFA must make sure that all components of the reimbursable breakfast, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation 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.			
Meal Counting and Claiming	Meal Counting and Claiming		302	07/22/2020	CAP Removed
Corrective Action History	CAP Removed Lorena Paredes 06/22/2020 09:02 AM	CAP Removed			
	Flagged Lorena Paredes 06/22/2020 09:01 AM				

VENTNOR CITY BD OF ED-00105350 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards		1209	06/22/2020	Flagged
Corrective Action History	Flagged Patricia Pettigrosso 10/18/2019 08:05 AM				
Certification and Benefit Issuance	Certification and Benefit Issuance		121	06/22/2020	Flagged
Corrective Action History	Flagged Patricia Pettigrosso 10/15/2019 02:33 PM				