

Technical Assistance Log

BERGENFIELD BD OF ED-00300300

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/18/2022	2521	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Erlisa Levin	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	The menu for December had no legumes at all, even though the waiver was submitted for the sub-group, suggestion of incorporating them back into the rotation is recommended.			

BERGENFIELD BD OF ED-00300300 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	HOOVER-236	409	04/04/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/07/2022 09:04 AM CAP Accepted				
	Corrective Action Plan: Submitted by PAUL WHITAKER 03/31/2022 11:37 AM Have submitted march menu which includes weekly usage of legumes. Legumes will be included in future menus where applicable.				
	Flagged by Erlisa Levin 03/30/2022 02:35 PM At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	LINCOLN-238	410	04/04/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/07/2022 09:04 AM CAP Accepted				
	Corrective Action Plan: Submitted by PAUL WHITAKER 03/31/2022 11:38 AM Have attached 3/14/2022 PR which include legumes and milk varieties. Also have included vegetable sub group waiver.				
	Flagged by Erlisa Levin 03/30/2022 02:38 PM 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. 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. Sub-group waiver was applied for in October 2021, please update to supply chain issues as well.				

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Report Selections

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