BOGOTA BD OF ED-00300440 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	E. ROY BIXBY-242	406	05/16/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/19/2022 12:40 PM CAP Accepted Corrective Action Plan: Submitted by Irfan Evcil 04/19/2022 12:38 PM We will reinforce training on the Pre-K straight-serve meal pattern to ensure juice will not be served twice per day. For kitchen staff, additional training will focus on meal planning for the whole day vs. individual breakfast and lunch meal services to ensure juice will be served no more than once per day. Specifically, if breakfast breaks are served for breakfast, which traditionally include juice, then juice will not be served at lunch. Implementation date is 4/13/2022.				
	Flagged by Dianne Kennedy 04/16/2022 09:56 AM On 3/21 and 3/22, Pre-K students were served juice for breakfast and lunch. Pre-K meal pattern requires pasteurized 100% juice to be served at one meal per day. The required Pre-K meal pattern is intended to result in age-appropriate and nutritious meals. Adaptions to the menus must be made to accommodate grades Pre-K and K-5 within one school. 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.				
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	E. ROY BIXBY-242	1700		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 04/13/2022 09:57 AM CAP Removed Flagged by Dianne Kennedy 04/12/2022 01:28 PM The program has not been monitored within the first four weeks of operation each year. 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.				

Report Selections

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