

# LITTLE FERRY BD OF ED-00302710 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	MEMORIAL	324	08/24/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Erlisa Levin 08/13/2020 02:44 PM	CAP Accepted			
	CAP Submitted JOSEPH SCIROCCO 07/28/2020 11:56 AM	<p>All Free, Reduced and Denied students are offered breakfast in the classroom. Rosters with students ordering breakfast are distributed to the homeroom teacher to check off once a child receives/accepts the meal. Food service staff follows up by collecting the rosters each day.</p> <p>The AM roster starts with all free eligible students on the roster. Free students can request to be removed from the roster or not accept the breakfast. Teachers, aids and food service staff encourage the students to receive and eat all components of their meal. Reduced and Denied students need to request to be added to the breakfast roster.</p>			
	Flagged Erlisa Levin 07/22/2020 09:58 AM	<p>When conducting edit checks, if questionable patterns in the free, reduced price, or paid counts appear at breakfast, an explanation must be provided. 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>The system for counting breakfast meals must provide accurate counts and must be implemented properly by the food service personnel responsible for taking daily meal counts. The school did not have a reasonable explanation for patterns that were identified with the free, reduced and/or paid lunch counts, indicating questionable meal count practices. Since a flaw exists in the method of accountability immediate investigation and corrective action is necessary. 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.</p>			
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	MEMORIAL	410	08/24/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Erlisa Levin 08/13/2020 02:43 PM	CAP Accepted			
	CAP Submitted JOSEPH SCIROCCO 07/28/2020 12:00 PM	<p>In addition to fruit or fruit juice, carrot sticks are offered to each student daily. Also, each student is automatically given white milk if they do not make a milk choice. Most students prefer white milk because of the cereal options. Options are available on the menu/order form as well as posted in the service lines and powerpoint presentations scrolling on the TV's where the students each lunch.</p>			
	Flagged Erlisa Levin 07/22/2020 09:58 AM				

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Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	MEMORIAL	409	08/24/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Erlisa Levin 08/13/2020 02:43 PM	CAP Accepted			
	CAP Submitted JOSEPH SCIROCCO 07/28/2020 11:44 AM	In addition to fruit or fruit juice, carrot sticks are offered to each student daily.			
	Flagged Erlisa Levin 07/22/2020 09:58 AM	Fruit component at breakfast needs to be for the K-8 meal pattern at 1 cup, currently the fruit is 1/2 cup of fruit.			