

## WINDSOR PREP-03209636 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (On-Site Assessment Tool)	WINDSOR PREP-03209636	1213	02/18/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Logan 01/24/2022 09:05 AM CAP Accepted				
	Corrective Action Plan: Submitted by ANNMARIE SCORZO 01/20/2022 12:47 PM Going forward the Food Service Director will complete the required 8 hour food safety training course every five years. Food Service Director, Nicole Spagnola, did complete the required training once we were made aware, prior to the Exit Conference on January 19, 2022. The certificate has been uploaded. Flagged by Jill Logan 01/19/2022 01:32 PM  The food service director is required to either have completed 8 hours of food safety training within the last 5 years prior to the on-site AR date or should have completed the training within 30 days of hire, if new. Food safety training must now be completed. A free Food Safety in Schools online training course is available from the Institute of Child Nutrition at <a href="http://www.theicn.org">www.theicn.org</a> or the SFA can choose their own online or in person training resource to obtain the required food safety training. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate the date when the food safety training will be completed.</b>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	WINDSOR BERGEN ACADEMY-3447	410	02/18/2022	CAP Accepted

# WINDSOR PREP-03209636 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Logan 01/28/2022 08:54 AM CAP Accepted				
	Corrective Action Plan: Submitted by ANNMARIE SCORZO 01/25/2022 01:04 PM Corrective action was implemented immediately, beginning with the date of the exit conference, January 19, 2022.				
	Corrective Action Plan: Rejected by Jill Logan 01/24/2022 09:05 AM Please indicate the date of implementation.				
	Corrective Action Plan: Submitted by ANNMARIE SCORZO 01/20/2022 12:58 PM Windsor Bergen Academy receives a complete vended meal planned and prepared by the vendor. Windsor has spoken directly with the vendor with regard to the serving size of the fruit component, specifically the clementine, provided in the lunch meal on Tuesday, December 14, 2021. The vendor apologized for the oversight as they are aware that students must receive two clementines to receive credit for the 1/2 C of fruit required under the K-8 meal pattern for lunch. The vendor has provided assurance that this will be corrected going forward. In addition, going forward, the Windsor Food Service Director will thoroughly review the menus each month for possible meal components that may fall short of the required serving size for the meal pattern.				
	Flagged by Jill Logan 01/19/2022 01:34 PM  At 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 web site for specific component and minimum quantity requirements.  For lunch, on Tuesday 12/14/2021, according to the production record, students were served 1 fresh clementine and credited as 1/2 C fruit. According to the USDA's Food Buying Guide, 1 whole, peeled clementine equals about 3/8 C fruit. On this day, students did not receive the daily required fruit amount of a 1/2 C under the K-8 Meal Pattern for lunch.  Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.  <b>Indicate the date of implementation.</b>				

**Report Selections**

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