

EASTAMPTON TWP BD OF ED-00501250 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	Eastampton Community School	409	07/10/2020	CAP Submitted
Corrective Action History	CAP Saved Accept Kate Marsh 06/10/2020 09:21 AM				
	CAP Submitted Marian Smiith 06/10/2020 09:11 AM	Date of Implementation -June 10, 2020			
	Flagged Kate Marsh 06/09/2020 06:33 PM	<p>Production records will be double checked for errors on a daily basis by the Food Service Director and the Business Administrator. All reimbursable meals will be checked for required components to make sure that meals can be claimed.</p> <p>At breakfast, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 3 components of the reimbursable breakfast, 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.</p> <p>On 2/25/20, 57 breakfast meals were claimed for reimbursement but only 56 fruits are recorded on the production record.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>			