

North Burlington County REG BD OF ED-00503690 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	NORTHERN BURLINGTON COUNTY REG MIDDLE SCHOOL	325	07/29/2020	CAP Accepted

North Burlington County REG BD OF ED-00503690 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 06/30/2020 11:48 AM		CAP Accepted		
	CAP Submitted MARIA BARAN 06/29/2020 10:01 AM		New procedure moving forward as of 6/29/2020: Production records will be reviewed on a daily basis by kitchen managers referencing the Edit checks to be sure of accurate counting. Each Friday the FSD will review the week of Production records to double check meal counts to be sure of accuracy and sign off on each day at that time.		
	Flagged Corinne Santos-Hernandez 06/26/2020 12:00 PM		<p>Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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><i>During the week of review for February 3rd, all five days had underclaims and over claims.</i></p> <p><i>2/3/20- Edit Check has a total of 304 but should have a correct total of 306. (underclaim of 2)</i></p> <p><i>2/4/20- Edit check has a total of 309 but should have a correct total of 325. (underclaim of 16)</i></p> <p><i>2/5/20 - Edit check has a total of 298 but should have a correct total of 295. (over claim of 3)</i></p> <p><i>2/6/20 - Edit check has a total of 314 but should have a correct total of 317. (underclaim of 3)</i></p> <p><i>2/7/20 - Edit check has a total of 347 but should have a correct total of 346. (over claim of 1)</i></p>		

North Burlington County REG BD OF ED-00503690 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	NORTHERN BURLINGTON COUNTY REG MIDDLE SCHOOL	410		CAP Removed
Corrective Action History	CAP Removed Corinne Santos-Hernandez 06/25/2020 07:35 AM	CAP Removed			
	Flagged Corinne Santos-Hernandez 06/24/2020 12:53 PM	<p>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. 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>Vegetable sub-groups must be offered to meet the weekly meal pattern requirement. During the review period, no vegetables from the "beans and peas" sub-group category were offered, only 3/4 cup total from the "red/orange" sub-group were offered and there were 2 days out of 5 in which starchy vegetables were served. The "Other" vegetable sub-group requirement may only be met with additional amounts from the sub-groups of dark green, red/orange, and legumes.</p>			