

# RIVERSIDE TWP BD OF ED-00504450 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	RIVERSIDE SCHOOL	409	08/31/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Amy Martin 08/11/2020 01:21 PM	CAP Accepted			
	CAP Submitted JODI LENNON 08/11/2020 09:58 AM	<p>Moving forward, the Food Service Director will be focusing on the counts listed on the production records. All Fruits and vegetables will meet the 1/2 cup requirement.</p> <p>The Food Service Director will accurately count all prepared options and properly list them on the production record taking into consideration the meal counts and guaranteeing there is enough of both fruit and vegetables for every meal served.</p> <p>Having the food service worker with the Food Service Director for training once we return to school will also correct the counting mistakes made.</p> <p>The retraining will focus on the Fruits and vegetables prepared in relation to meals prepared, as well as fruits and vegetables counted after meal service and properly recorded on the production record.</p> <p>As additional reinforcement, We will also focus the retraining on the cashiers to reinforce what constitutes a meal.</p> <p>Finally, all fruits and vegetables in multiple locations needed to be counted in the total count on the production record. An example would be the fruit and vegetable bowl by the register is not a bonus but must be accounted for on the production record.</p> <p>Once trained, the Food Service Director will do weekly spot checks to ensure benchmarks are being met.</p>			

# RIVERSIDE TWP BD OF ED-00504450 - Corrective Action Report

	<p>Flagged Amy Martin 07/29/2020 10:41 AM</p>	<p>Under Offer vs Serve, at both breakfast and lunch, students must select a required number of meal components/food items is correct quantities for a meal to count as reimbursable. This includes the requirement to select a 1/2 cup of fruit and/or vegetable.</p> <p>At breakfast on 2/27/2020, only 103-1/2 cup portions of fruit or vegetable were served at breakfast. 105 breakfast meals were claimed for reimbursement. Since 1/2 cup fruit or vegetable is a required component of a reimbursable meal, 2 (two) meals are disallowed.</p> <p>In addition, on 2/26/2020, only 397-1/2 cup portions of fruit or vegetable were served at lunch. 419 meals were claimed for reimbursement. Since 1/2 cup fruit or vegetable is a required component of a reimbursable meal, 22 meals are disallowed. On 2/27/2020, only 376-1/2 portions of fruit or vegetable were served at lunch. 384 meals were claimed for reimbursement; therefore 8 (eight) meals are disallowed. Lastly on 2/28/2020, only 398-1/2 cup portions of fruit or vegetable were served at lunch while 452 meals claimed for reimbursement. And additional 31 servings of pasta salad were served that contained some vegetable, but not the minimum required 1/2 cup; therefore 31 meals will be disallowed (no fruit/vegetable) and 31 considered insufficient quantity of fruit/vegetable. Since the insufficient quantity of vegetables is considered a REPEAT violation, fiscal action will be assessed.</p> <p>Total meals disallowed 61 + 31 for repeat Performance Standard 2 violations.</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. Indicate the date of implementation.</p>			
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	RIVERSIDE SCHOOL	410		CAP Removed

# RIVERSIDE TWP BD OF ED-00504450 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>CAP Removed Amy Martin 07/23/2020 01:52 PM</p>	<p>CAP Removed</p>			
	<p>Flagged Amy Martin 07/23/2020 09:34 AM</p>	<p>Under Offer vs Serve, at both breakfast and lunch, students must select a required number of meal components/food items is correct quantities for a meal to count as reimbursable. This includes the requirement to select a 1/2 cup of fruit and/or vegetable.</p> <p>At breakfast on 2/27/2020, only 103-1/2 cup portions of fruit or vegetable were served at breakfast. 105 breakfast meals were claimed for reimbursement. Since 1/2 cup fruit or vegetable is a required component of a reimbursable meal, 2 (two) meals are disallowed.</p> <p>In addition, on 2/26/2020, only 397-1/2 cup portions of fruit or vegetable were served at lunch. 419 meals were claimed for reimbursement. Since 1/2 cup fruit or vegetable is a required component of a reimbursable meal, 22 meals are disallowed. On 2/27/2020, only 376-1/2 portions of fruit or vegetable were served at lunch. 384 meals were claimed for reimbursement; therefore 8 (eight) meals are disallowed. Lastly on 2/28/2020, only 398-1/2 cup portions of fruit or vegetable were served at lunch while 452 meals claimed for reimbursement. And additional 31 servings of pasta salad were served that contained some vegetable, but not the minimum required 1/2 cup; therefore 31 meals will be disallowed (no fruit/vegetable) and 31 considered insufficient quantity of fruit/vegetable.</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. Indicate the date of implementation.</p>			