

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CHERRY HILL TWP BD OF ED-00700800	126	05/01/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 10:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 08:58 AM				
	Moving forward, application numbers will only be used instead of student names.				
Corrective Action History	Flagged by Amy Martin 03/22/2023 09:49 AM				
	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
	Verification (On-Site Assessment Tool) (207H)				
	CHERRY HILL TWP BD OF ED-00700800				
Verification	Verification (On-Site Assessment Tool) (207H)	CHERRY HILL TWP BD OF ED-00700800	209		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 03/21/2023 02:12 PM				
	CAP Removed				
	Flagged by Amy Martin 03/21/2023 01:08 PM				
	Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number.				
Corrective Action History	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.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	CHERRY HILL HIGH - EAST-1033	401	05/01/2023	CAP Accepted

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 01:38 PM CAP Accepted				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/30/2023 11:14 AM All breakfast meals will have juice offered as a selection instead of only whole fruit. Done 3/24/23.				
	Corrective Action Plan: Rejected by Amy Martin 03/30/2023 10:20 AM Date of correction is required				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 08:58 AM All breakfast meals will have juice offered as a selection instead of only whole fruit.				
	Flagged by Amy Martin 03/22/2023 09:48 AM Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. At breakfast, one meal was claimed for reimbursement that did not contain the required 1/2 cup of fruit (or vegetable). The student only took cereal and milk. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	CHERRY HILL HIGH - EAST-1033	402	05/01/2023	CAP Accepted
	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 01:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/30/2023 11:20 AM Attempting to update recipes through Aramark and swapping out graham crackers for goldfish with most lunch offerings to increase grain portions to meet the 2/2 requirements. Menus have been adjusted for the month of April. Done 3/24/23				
	Corrective Action Plan: Rejected by Amy Martin 03/30/2023 10:21 AM Date of correction is required				

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 08:58 AM</p> <p>Attempting to update recipes through Aramark and swapping out graham crackers for goldfish with most lunch offerings to increase grain portions to meet the 2/2 requirements.</p>				
	<p>Flagged by Amy Martin 03/22/2023 09:48 AM</p> <p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets.</p> <p>On the day of review, at lunch, multiple planned menu items did not meet the meal pattern requirements for grades 9-12. Most of them were corrected with my assistance prior to meal service (except for the PB&J meal, which was fixed after 2 meals were witnessed coming through the line.)</p> <p>Planned meals corrected on site:</p> <p>Turkey salad with pretzel stick was insufficient in grains->added 2 pretzel sticks</p> <p>PB&J meal was insufficient in grains->added 2-2pk graham crackers</p> <p>Mexican bar-tortilla chips insufficient in grain->pulled prior to service</p> <p>This is a Performance Standard 2 (PS2) violation. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	CHERRY HILL HIGH - EAST-1033	1105	05/01/2023	CAP Accepted

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 01:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/30/2023 11:19 AM Vending machine was placed in the cafeteria in error and has since been removed. Done 3/24/23				
	Corrective Action Plan: Rejected by Amy Martin 03/30/2023 10:24 AM Date of correction required,				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 08:58 AM Vending machine was placed in the cafeteria in error and has since been removed.				
	Flagged by Amy Martin 03/22/2023 09:48 AM All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. In one of the vending machines, various flavors of Gatorade (20 fl oz) was offered. This product exceeded the calories required under the Smart Snacks regulation (140kcal/20fl oz). 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.				
	Group 1: CA Count (2)		CHERRY HILL TWP BD OF ED-00700800		05/01/2023

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 10:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 09:00 AM				
	We have addressed this with the principal at Stockton. All special education students will come to the cafeteria moving forward, and we will make a cognizant effort to protect the identity of the free and reduced students. Done 3/27/23				
	Flagged by Amy Martin 03/22/2023 09:49 AM				
<p>SFAs are required to protect the identity of students receiving free or reduced meal benefits when breakfasts are served.</p> <p>At Stockton school, one of the special education teachers came to the cafeteria at breakfast to retrieve meals. When doing so, she stated that she has four free/reduced students in her classroom that she needed meals. This information must remain confidential and must not be shared with anyone except those responsible for determining eligibility status. In addition, all students, despite eligibility status must have access to breakfast, not just the free and reduced.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>					
<p>Flagged by Amy Martin 03/22/2023 09:49 AM</p> <p>Safeguards must be in place to ensure that there is no overt identification of students eligible for free or reduced-price meals during the meal service or at any other time. The names and eligibility categories of these students must remain confidential.</p> <p>At Stockton school, one of the special education teachers came to the cafeteria at breakfast to retrieve meals. When doing so, she stated that she has four free/reduced students in her classroom that she needed meals. This information must remain confidential and must not be shared with anyone except those responsible for determining eligibility status. In addition, all students, despite eligibility status must have access to breakfast, not just the free and reduced.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>					
Group 2: CA Count (4)		CHERRY HILL TWP BD OF ED-00700800		05/01/2023	CAP Accepted
	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 10:24 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 10:24 AM				
CAP Accepted					

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/30/2023 10:24 AM CAP Accepted
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 09:00 AM Reassess menus focusing on adequate meal components, specifically grains, that meet the 2/2 requirement. Done 3/24/23
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 09:00 AM Reassess menus focusing on adequate meal components, specifically grains, that meet the 2/2 requirement. Done 3/24/23
	Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 09:00 AM Reassess menus focusing on adequate meal components, specifically grains, that meet the 2/2 requirement. Done 3/24/23

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Flagged by Amy Martin 03/22/2023 09:49 AM

At lunch, portion sizes planned for each component must meet daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts on the Department of Agriculture's Form website for specific component and minimum quantity requirements. This is a repeat violation, and all 18 of the meals with insufficient quantities are disallowed.

Menu items that are bundled together must have clear documentation that all of the pieces were offered and served to students. I strongly suggest a recipe be created for each of these items to eliminate the issues of poor documentation on the production records (for example chicken tenders and pretzel during the review week).

Lunch: 18 meals were disallowed as they did not meet the weekly requirement for the grain component. This was a repeat violation from the previous AR.

Recipe M53529 Chicken salad with pretzel breadstick = 1 grain x 5 days per week= 5 grains/week.

The weekly requirement for grain for the 6-8 age/grade group is 8-10oz equivalents.

It is strongly encouraged that recipes be adjusted to ensure the weekly grain and meat/meat alternate requirements are met. for all entrée items. Line itemizing every food leaves too much room for error. This would simplify the production records at the site level and be easier to spot-check for deficiencies by the managers prior to distributing to the sites.

In addition, at lunch, a PB&J bag with string cheese and animal crackers is offered daily. Since animal crackers are considered a grain-based dessert in NSLP, this item being a daily offering exceeds the weekly grain-based dessert allowance of 2oz equivalent.

These issues are Performance Standard 2 (PS2) violations. Failure to fix identified issues may, again, lead to additional fiscal action/repeat violations in subsequent reviews.

Explain in detail, how the finding was corrected, and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Flagged by Amy Martin 03/22/2023 09:49 AM

At breakfast and lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. 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.

Breakfast: Production records did not document that graham crackers were offered or served to the students who selected the one-ounce grain equivalent items. Although they were listed together on the planned menu, since they are packaged together at breakfast, they must be listed together in the recipe, or at a minimum, documented on the production records as ready for service and served.

L:unch: During the review week, at lunch, the turkey salad was served with one pretzel rod, which only provides a 1oz grain equivalent. In addition, the savory chicken nuggets also only provided a 1oz grain equivalent. Although the nuggets are listed on the menu to be served with a pretzel rod, the recipe, and daily production recorded do not indicate the pretzel was served.

The required grain component, at lunch, for grades 9-12 is 2oz equivalent daily. This is a repeat violation, and all 120 of the meals with insufficient quantities are disallowed (78 chicken nugget meals + 42 salad meals = 120 total meals).

In addition, at lunch, a PB&J bag with string cheese and graham crackers are offered daily. Since graham crackers are considered a grain-based dessert in NSLP, this item being a daily offering exceeds the weekly grain-based dessert allowance of 2oz equivalent.

During the AR, a lot of education was provided to assist in the repeated issue of insufficient quantities. It is strongly encouraged that recipes be adjusted to ensure 2oz equivalent grain and 2oz equivalent meat/meat alternate for all entrée items. Line itemizing every food leaves too much room for error. This would simplify the production records at the site level and be easier to spot-check for deficiencies by the managers prior to distributing to the sites.

These issues are Performance Standard 2 (PS2) violations. Failure to fix identified issues may again lead to additional fiscal action/repeat violations in subsequent reviews.

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.

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Flagged by Amy Martin 03/22/2023 09:49 AM

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. This is a repeat violation, and all 65 of the meals with insufficient quantities are disallowed

Menu items that are bundled together must have clear documentation that all of the pieces were offered and served to students. I strongly suggest a recipe be created for each of these items to eliminate the issues of poor documentation on the production records (for example Drumstick and pretzel during the review week).

Lunch: 65 meals were disallowed as they did not meet the weekly requirement for the grain component. This was a repeat violation from the previous AR.

Recipe M53529 Chicken salad with pretzel breadstick = 1 grain x 5 days per week= 5 grains/week (12 meals served)

Recipe 66944 Pack Brk: Muf Blue MZ Stick Strwban = 1 grain x 5 days per week= 5 grains/week (53 meals served)

The weekly requirement for grain for the K-5 age/grade group is 8-9oz equivalents

It is strongly encouraged that recipes be adjusted to ensure the weekly grain and meat/meat alternate requirements are met. for all entrée items. Line itemizing every food leaves too much room for error. This would simplify the production records at the site level and be easier to spot-check for deficiencies by the managers prior to distributing to the sites.

In addition, at lunch, a PB&J bag with string cheese and animal crackers are offered daily. Since animal crackers are considered a grain-based dessert in NSLP, this item being a daily offering exceeds the weekly grain-based dessert allowance of 2oz equivalent.

As mentioned, these issues are Performance Standard 2 (PS2) violations. Failure to fix identified issues may, again, lead to additional fiscal action/repeat violations in subsequent reviews.

Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

	<p>Flagged by Amy Martin 03/22/2023 09:49 AM</p> <p>According to CFR 210.10, grain-based desserts such as doughnuts, pastries, cake, cookies, graham crackers, must be limited to no more than 2oz equivalents per week at lunch for grades K-12.</p> <p>Cherry Hill East HS offers a PB&J, string cheese and graham cracker box daily. This menu choice provides 1oz equivalent of grain daily in the form graham crackers or animal crackers, which are considered grain-based desserts. Since it is a daily offering, this menu choice provides 5oz equivalents of grain-based desserts, which exceeds the limit.</p> <p>Explain, in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	RICHARD STOCKTON-1047	318	05/01/2023	CAP Accepted

CHERRY HILL TWP BD OF ED-00700800 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 04/14/2023 09:02 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Ashley Sandoval 03/30/2023 11:16 AM</p> <p>Educating principal and staff on providing all children with the opportunity to purchase a meal of their choice. All meals will be sold to students at the same point of sale location. New System is scheduled to start on 4/10 (after spring break).</p>				
	<p>Corrective Action Plan: Rejected by Amy Martin 03/30/2023 10:24 AM</p> <p>Date of correction required,</p>				
	<p>Corrective Action Plan: Submitted by Ashley Sandoval 03/29/2023 08:58 AM</p> <p>Educating principal and staff on providing all children with the opportunity to purchase a meal of their choice. All meals will be sold to students at the same point of sale location.</p>				
	<p>Flagged by Amy Martin 03/22/2023 09:49 AM</p>				
	<p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.</p> <p>One special education classroom teacher brings meals to her classroom for breakfast. There is no point of service count for these students.</p> <p>The State Agency has determined that the inaccurate counting of meals observed at breakfast is a systemic problem. The meal counting system must be corrected.</p> <p>Explain, in detail how the finding was 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>				

Report Selections

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