

OAKLYN BD OF ED-00703770 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	OAKLYN PUBLIC SCHOOL	409	03/23/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 02/25/2020 01:37 PM	CAP Accepted			
	CAP Submitted CATHY CONNOLLY 02/21/2020 01:22 PM	Re-Training on Over vs. Serve and the Meal Pattern was completed on 2-20-20 with the cashiers and manager. The manager was retrained on menu planning on 2-20-20 to ensure this does not happen again.			
	Flagged Kate Marsh 02/21/2020 09:30 AM	<p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, 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 1/29/20, 121 K-5 meals were claimed for reimbursement. Per the production records, only 99 fruits and vegetables were served. Since a fruit or vegetable is a required component for a reimbursable meal, 22 meals were lacking the F/V component and therefore disallowed. On this day, seasoned rice was offered as a side which does not count towards the F/V component.</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>			
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review	OAKLYN PUBLIC SCHOOL	401	03/23/2020	CAP Accepted

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<p>Corrective Action History</p>	<p>CAP Accepted Kate Marsh 02/25/2020 01:37 PM</p>	<p>CAP Accepted</p>			
	<p>CAP Submitted CATHY CONNOLLY 02/21/2020 01:19 PM</p>	<p>Re-Training on Offer vs. Serve along with the meal components to make a reimbursable meal was completed on 2-20-20.</p>			
	<p>Flagged Kate Marsh 02/21/2020 09:30 AM</p>	<p>Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component 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. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch.</p> <p>On day of review, 2 meals were claimed for reimbursement that did not have a fruit or vegetable (cereal bag lunch and milk). One student came back for an applesauce however training for cashier on how to recognize a reimbursable meal is required.</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>			