

EASTERN CAM CO REG BOE-00701255 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Verification	Verification		214	02/16/2020	CAP Accepted
Corrective Action History	CAP Accepted Amy Martin 01/22/2020 10:17 AM	CAP Accepted			
	CAP Submitted CATHY CONNOLLY 01/14/2020 01:43 PM	Beth Cattel changed the status of the student to paid on the MEL on 1-13-2020. The students status will change on the Point of Service on 1-23-2020.			
	Flagged Fatima Malik 01/14/2020 12:57 PM	The SFA must update student eligibility status when there are changes in eligibility due to verification results. A students status changed from reduced to denied after verification but the eligibility was not changed in the POS system. Form 255, Letter of Audit Results, was sent on 1/13. No further action is required.			
Civil Rights	Civil Rights		810	02/16/2020	CAP Accepted
Corrective Action History	CAP Accepted Amy Martin 01/22/2020 10:17 AM	CAP Accepted			
	CAP Submitted CATHY CONNOLLY 01/14/2020 01:41 PM	Beth Cattel contacted Power School and had the correct USDA non-discrimination statement added to the eligibility determination letter on 1-13-2020			
	Flagged Fatima Malik 01/14/2020 12:57 PM	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement. Please update the eligibility letter.</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 - Day of Review	Meal Components and Quantities - Day of Review	EASTERN SENIOR HIGH SCH	402	02/16/2020	CAP Accepted

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Corrective Action History	CAP Accepted Amy Martin 01/22/2020 10:17 AM	CAP Accepted			
	CAP Submitted CATHY CONNOLLY 01/14/2020 01:40 PM	On 1-13-2020 the server was re-trained to follow the portion size on the production records.			
	Flagged Fatima Malik 01/14/2020 12:57 PM	<p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (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. Although it was fixed prior to meal service, the one deli line in cafeteria 500, only planned to serve 15 chicken smackers/boat, which only provides 1.5 grain of the required 2 oz equivalent. It was discovered by the SA and increased to 20 smackers prior to the start of service.</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>			
Dietary Specifications and Nutrient Analysis	Dietary Specifications and Nutrient Analysis	EASTERN SENIOR HIGH SCH	603	02/16/2020	CAP Removed
Corrective Action History	CAP Removed Amy Martin 01/14/2020 12:07 PM	CAP Removed			
	Flagged Amy Martin 01/14/2020 11:56 AM				