

KIPP Cooper Norcross Academy at Lanning S-08001799 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 1: CA Count (2)		KIPP Cooper Norcross Academy at Lanning S-08001799		01/08/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/20/2023 02:53 PM CAP Accepted				
	Corrective Action Plan: Submitted by DEVIDA BAILEY 12/19/2023 02:58 PM Slice apples, Bananas and oranges are no removed from the after school snack program. Fruit options will now be apples, pears, and Capri sun 6oz juice. All locations now offer apples twice a week, pears once and capri sun juice once. We offer snack 4 days per week. All fruit offered meet the required fruit equivalent. Snack menu was updated on 11/28/23 and was effective 11/29/23.				
	Flagged by Amy Martin 11/29/2023 12:01 PM Snacks claimed for reimbursement must meet the Afterschool Snack Program meal pattern requirements. The Afterschool Snack program meal pattern for fruit for ages 6 and up is 3/4 cup. On three days, the fruit provided did not meet the 3/4 cup requirement. Monday 10/23: 1/2 cup apple slices Tuesday 10/24: 5/8 cup orange Thursday 10/26: 1/2 cup banana 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.				
	Flagged by Amy Martin 11/29/2023 12:01 PM As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding (s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	KIPP Lanning Square Middle-12124			Flagged

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Flagged by Amy Martin 11/29/2023 11:23 AM</p> <p>Snacks claimed for reimbursement must meet the Afterschool Snack Program meal pattern requirements.</p> <p>The Afterschool Snack program meal pattern for fruit for ages 6 and up is 3/4 cup. On three days, the fruit provided did not meet the 3/4 cup requirement.</p> <p>Monday 10/23: 1/2 cup apple slices</p> <p>Tuesday 10/24: 5/8 cup orange</p> <p>Thursday 10/26: 1/2 cup banana</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 - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	KIPP Lanning Square Middle-12124	325	01/08/2024

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/20/2023 02:52 PM CAP Accepted				
	Corrective Action Plan: Submitted by DEVIDA BAILEY 12/19/2023 01:48 PM Effective January 3rd 2024 each location will complete the tally sheet for cart and late carts. meals will be tallied and place on a meals tracker shared with each location. All meal trackers daily numbers will be checked against the meals production records for alignment once confirmed tally numbers will be placed in Titans meal claiming system. Prior to submitting monthly claim all tally sheets and production records will be confirmed against monthly edit check to ensure accuracy. Flagged by Amy Martin 11/29/2023 11:51 AM Breakfast counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. For breakfast, students place a breakfast ticket in the basket at each of the three point of services (2 in the café and one breakfast late cart in the hallway). Each of the three location's baskets are counted and the numbers are written on the count sheet. All three counts are then added together and typed into the ECW. The number on the ECW is what is used for the claim for reimbursement. Three days of the review month (October), the number of breakfasts served as written on the count sheet (supported by the production record since the site is serve), was incorrectly transcribed to the ECW. Since the ECW is totaled up and used for the claim for reimbursement, the claim is inaccurate. October 4: count sheet/PR 259 F breakfasts served, ECW states 289 F October 27: count sheet/PR 219 F breakfasts served, ECW states 279 F October 31: count sheet/PR 234 F breakfasts served, ECW states 276 F This human error led to an overclaim of 132 F breakfasts for the month of October. 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)	KIPP Lanning Square Middle-12124	402	01/08/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/20/2023 02:52 PM CAP Accepted				
	Corrective Action Plan: Submitted by DEVIDA BAILEY 12/19/2023 02:07 PM Effective November 28th 2023 all locations were provided signage to provide guidance to students, staff and kitchen team. Signage provides update on bananas and oranges, student must take 2 of any fruit with a peel or one juice and one fruit. All fruit must meet the 1 cup fruit equivalent. All locations must check the recipe for all fruit to ensure the creditable fruit equivalent. Bananas and oranges on the menu effective Dec 2023 show 2 oranges, 2 bananas or banana/orange and juice. Menu is specific on what fruit is offered per meal service. Flagged by Amy Martin 11/29/2023 11:55 AM Portion sizes offered for each required breakfast 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. The planned breakfast for the day of review only included 5/8 cup fruit (138ct orange). Prior to meal service, the FSD was made aware that the fruit component was not meeting the daily required quantity of 1 cup, and an additional 4oz 100% juice cup was added to the breakfast meals. 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 - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	KIPP Lanning Square Middle-12124	409	01/08/2024	CAP Accepted
	Corrective Action Plan: Accepted by Amy Martin 12/20/2023 02:52 PM CAP Accepted				

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Corrective Action History	<p>Corrective Action Plan: Submitted by DEVIDA BAILEY 12/19/2023 02:48 PM</p> <p>Effective November 28th 2023 all locations were provided signage to provide guidance to students, staff and kitchen team. Signage provides update on bananas and oranges, student must take 2 of any fruit with a peel or one juice and one fruit. All fruit must meet the 1 cup fruit equivalent. All locations must check the recipe for all fruit to ensure the creditable fruit equivalent. Bananas and oranges on the menu effective Dec 2023 show 2 oranges, 2 bananas or banana/orange and juice. Menu is specific on what fruit is offered per meal service.</p> <p>All locations are no longer offering a different vegetable on the grill station/ deli station. Vegetable offered at main option will be available to all other meal option/stations. Student while passing the main option will be offered the vegetable prior to moving down the line to receive the option of grill/deli station. The main option follows the 5 vegetable sub groups. This has been in effective as of Wednesday Nov 28, 2023</p>
	<p>Flagged by Amy Martin 11/29/2023 02:45 PM</p> <p>Since the site is serve only for breakfast, all meal components in their proper quantities must be offered and served to students. This must be reflected on the production records and other support documentation.</p> <p>On Tuesday, October 24th, 274 breakfasts were claimed for reimbursement. According to the production record, only 165 pints of milk were served. Since the site is serve only, all students must receive all meal components in full quantities; therefore 109 breakfast meals are disallowed.</p> <p>On Thursday, October 26th, 267 breakfasts were claimed for reimbursement. According to the production record, only 205 pints of milk were served. Therefore, an additional 62 breakfast meals are disallowed.</p> <p>109 + 62 = 171 total breakfasts disallowed.</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>Corrective Action Plan: Removed by Amy Martin 11/29/2023 02:33 PM</p> <p>CAP Removed</p>

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	<p>Flagged by Amy Martin 11/29/2023 02:40 PM</p> <p>Since the site is serve only for breakfast, all meal components in their proper quantities must be offered and served to students. This must be reflected on the production records and other support documentation.</p> <p>On Tuesday, October 24th, 274 breakfasts were claimed for reimbursement. According to the production record, only 165 pints of milk were served. Since the site is serve only, all students must receive all meal components in full quantities; therefore 109 breakfast meals are disallowed.</p> <p>On Thursday, October 26th, 267 breakfasts were claimed for reimbursement. According to the production record, only 205 pints of milk were served. Therefore, an additional 62 breakfast meals are disallowed.</p> <p>109 + 62 = 171 total breakfasts disallowed.</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 Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	KIPP Lanning Square Middle-12124	410	01/08/2024	CAP Accepted

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Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 12/20/2023 02:53 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by DEVIDA BAILEY 12/19/2023 03:02 PM</p> <p>Effective November 28th 2023 all locations were provided signage to provide guidance to students, staff and kitchen team. Signage provides update on bananas and oranges, student must take 2 of any fruit with a peel or one juice and one fruit. All fruit must meet the 1 cup fruit equivalent. All locations must check the recipe for all fruit to ensure the creditable fruit equivalent. Bananas and oranges on the menu effective Dec 2023 show 2 oranges, 2 bananas or banana/orange and juice. Menu is specific on what fruit is offered per meal service.</p> <p>All locations are no longer offering a different vegetable on the grill station/ deli station. Vegetable offered at main option will be available to all other meal option/stations. Student while passing the main option will be offered the vegetable prior to moving down the line to receive the option of grill/deli station. The main option follows the 5 vegetable sub groups. This has been in effective as of Wednesday Nov 28, 2023</p>
	<p>Flagged by Amy Martin 11/29/2023 11:59 AM</p> <p>At both breakfast and 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.</p> <p>Breakfast: The K-8 meal pattern was not met for the review week. On three out of the five days, only 5/8 cup or less of fruit was offered and served to students. The K-8 meal pattern requires 1 cup of fruit daily.</p> <p>Monday 10/23: 1/2 cup offered/served in the form of juice</p> <p>Wednesday 10/25: 1/2 cup offered/served as a banana</p> <p>Friday 10/27: 5/8 cup offered/served as an orange</p> <p>Lunch: On Monday and Thursday of the review week, those who selected the alternate entrée choices were offered an insufficient quantity of vegetables. On both days only 3/8 cup carrots were offered to these students. In addition, those who selected the alternate entrees throughout the week did not have access to all the vegetable subgroups, including the legumes, starchy, and dark green.</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>

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Report Selections

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