

# John Paul II Reg-00800273 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
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| Section  | Form subsection                                | Site Name                    | Question # | Due Date   | Status       |
|--|--|------------------------------|------------|------------|--------------|
| Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period | John Paul II Regional School | 410        | 07/16/2020 | CAP Accepted |

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| Section                   | Form subsection                               | Site Name   | Question # | Due Date | Status |
|---------------------------|---|---|------------|----------|--------|
| Corrective Action History | CAP Accepted Kate Marsh 06/26/2020 10:52 AM   | CAP Accepted  |            |          |        |
|                           | CAP Submitted GAIL GROVER 06/26/2020 08:39 AM | <p>Beginning 9/1/2020 At lunch, the portion sizes planned for each component will meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, we will refer to the Lunch Meal Pattern Charts for specific component and minimum quantity requirements. The Production records will document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation will be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered.</p> <p>Starting 9/1/2020, an offering of the bean/peas (legumes) subgroup as a vegetable will be available at a minimum of once per week.</p> <p>As of 6/26/2020, Season's Pizza has not submitted their supporting documentation. The district will not utilize Season's Pizza as a vendor until the supporting documentation is completed and reviewed.</p>  |            |          |        |
|                           | Flagged Kate Marsh 06/16/2020 08:39 AM        | <p>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. 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.</p> <p>1). Review week (2/24/20) did not offer any of the bean/peas (legumes) subgroup as a vegetable.</p> <p>2). No supporting documentation available for Season's Pizza.</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><b>Indicate the date of implementation.</b></p> |            |          |        |