

## Sunn Ed. Resources dba Creative Achievement Academ - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review	CREATIVE ACHIEVEMENT ACADEMY LLC	402	01/06/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lea Berry 12/12/2019 01:58 PM	CAP Accepted			
	CAP Submitted Nancy Berenato 12/11/2019 02:40 PM	Our school contracts with the Vineland Public Schools for our meals. Vineland will retrain its staff on the proper serving sizes utilizing PrimeroEdge records to ensure that proper portion specifications are followed.			
	Flagged Lea Berry 12/06/2019 10:05 AM	<p>Portion sizes offered for each required breakfast and 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 day of review for the High School students only a half a cup of pasta was served with their meatballs. They should of received a cup of pasta according to the recipe, however the production record from the vendor indicated they should get 1/2 cup and that is what was given.</p> <p>This is not a repeat violation.</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	CREATIVE ACHIEVEMENT ACADEMY LLC	403	01/06/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Lea Berry 12/12/2019 01:54 PM	CAP Accepted			
	CAP Submitted Nancy Berenato 12/11/2019 02:43 PM	Effective on 12/6/19 all students will be offered two types of milk with each meal served. This includes chocolate, skim and 1% milk.			
	Flagged Lea Berry 12/06/2019 10:05 AM	<p>A minimum of two varieties of fluid milk must be offered throughout the breakfast and lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk.</p> <p>A choice of milk was not given on day of review for breakfast. This was corrected for lunch service.</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 - Review Period	Meal Components and Quantities - Review Period	CREATIVE ACHIEVEMENT ACADEMY LLC	409	01/06/2020	CAP Accepted

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<b>Corrective Action History</b>	CAP Accepted Lea Berry 12/12/2019 01:54 PM	CAP Accepted			
	CAP Submitted Nancy Berenato 12/11/2019 02:57 PM	Our school contracts will the Vineland Public Schools for the students meals. Vineland Public Schools will correctly label the production records. This includes specifying the number of pieces of celery that must be served with each meal and that the peanut butter and jelly sandwich is in a bag.			
	Flagged Lea Berry 12/06/2019 10:06 AM	<p>At breakfast and 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>Although the production records did show the proper components are being served, production records must be corrected to show the correct portion size and credited portion size. For example for celery sticks the portion size says 1/2 cup and the credited says the same. The portion size should be how many celery sticks equals the half of cup. The kitchen staff needs to know how many to serve to the students.</p> <p>On day of review the production record for the meatball and spaghetti read half of cup of pasta when the recipe stated one cup of pasta must be served to equal the 2 ounce equivalent of grain. Production records must be corrected by the vendor so the kitchen staff knows the correct to portions to meet.</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 Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	CREATIVE ACHIEVEMENT ACADEMY LLC	325	01/06/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Lea Berry 12/12/2019 01:52 PM	CAP Accepted			
	CAP Submitted Nancy Berenato 12/11/2019 02:30 PM	Our November 2019 has been paid and was revised on 12/11/19 to include the 4 reimbursable meals.			
	Flagged Lea Berry 12/06/2019 10:04 AM	<p>The SFA Under claimed 4 meals on 11/18/19. Their vendor didn't send them enough breakfasts on a week that there was an influx of enrollment. They did provide them a reimbursable meal from leftover, however they didn't think they could claims those meals.</p> <p>SA count was 653 SFA count 649.</p> <p>As part of corrective action, please enter the date the voucher was revised.</p>			
Civil Rights	Civil Rights		807	01/06/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Lea Berry 12/04/2019 01:58 PM	CAP Removed			
	Flagged Lea Berry 11/26/2019 12:54 PM	<p>The SFA must annually collect racial/ethnic data and report the information for each school on the Civil Rights Compliance Form (#86). Acceptable methods of collecting the information include voluntary ID, observation or personal knowledge. The Civil Rights Compliance Form can be accessed at: <a href="http://www.nj.gov/agriculture/applic/forms/#5">www.nj.gov/agriculture/applic/forms/#5</a>. 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>			