

Technical Assistance Log

ROBERT TREAT ACADEMY-08007730

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
05/13/2022	2590	Local School Wellness (Off-Site Assessment Tool) (1000H)			FS Area Manager	Jessica Perlman	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	<p>TA given during Exit Conference on correct Local Wellness Policy Assessment is Form #357 and must be used. Their survey uploaded does not satisfy that requirement.</p> <p>TA given during Exit Conference on Production Records for After School Snack, actual portion sizes (volume, weight) must be used. SFA verbalized understanding of all TA.</p>			

ROBERT TREAT ACADEMY-08007730 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Robert Treat Academy Central-8251	410	06/17/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 06/27/2022 12:17 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Jessica Perlman 06/27/2022 07:16 AM				
	<p>In response to the findings, we have made sure that every student is served 3/4 cup of vegetables instead of the 1/2 cup that was recorded. This unfortunate error was made due to the serving style and I'm happy that it was brought to our attention. I have made sure that all staff has been educated in the necessary components and portion sizes that are required to meet the minimum requirements for NSLP. Additionally I have made all information readily available in the kitchen, if they should be unsure in the future. In addition, I made sure they are using 3/4 cup serving spoons for all vegetables. Since correction, I have checked production records and observed to make sure important change have been thoroughly implemented. Additionally, previous to the anticipated return of normal serving style in 22-23 school year, all staff will have further training on all requirements of NSLP and SBP.</p> <p>Complete implementation completed by May 20, 2022.</p>				
Corrective Action History	Flagged by Katie Hunter 05/17/2022 07:49 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. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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>				

ROBERT TREAT ACADEMY-08007730 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	Robert Treat Academy Central-8251	901	06/17/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 06/27/2022 12:18 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Jessica Perlman 06/27/2022 07:57 AM				
	Although all documentation was complete for both campuses in January, I had mistakenly only supplied the On-Site Monitoring forms for the Central Campus which was under review. I unfortunately did not realize at the time that I had to provide them for both buildings or I would have. I have uploaded the forms for the North Campus that were needed.				
Flagged by Katie Hunter 05/17/2022 07:49 AM					
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.					

Report Selections

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