

ARCHBISHOP DAMIANO SCHOOL-01650332 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	ARCHBISHOP DAMIANO SCH-1531	325	02/17/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/16/2023 12:50 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Nicole Maldonado 02/01/2023 07:32 PM					
	As of 1/18/2023 alternative submitter will double check and count the tally sheets on a daily basis. Certifier will check and count all daily tally sheets and edit sheets monthly before reimbursement is certified.					
Corrective Action History	Flagged by Lea Berry 01/24/2023 10:32 AM					
	Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.					
	Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ARCHBISHOP DAMIANO SCH-1531	406	02/17/2023	CAP Removed
	Corrective Action History	Corrective Action Plan: Removed by Lea Berry 01/17/2023 07:09 PM				
CAP Removed						
Flagged by Lea Berry 01/17/2023 06:35 PM						
Corrective Action History	Acceptable meal pattern grade groups are pre-k, K-5, 6-8, K-8 and 9-12. When there are multiple age groups, the meal pattern does not allow for schools with a grade configuration with one grade above or below the grade grouping (e.g. Grades 8-12) to follow the predominant grade group requirements (as was previously allowable). However, adaptations can be made to menus to accommodate both grade groups in a single school. Describe in the corrective action how this will be corrected.					
	Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	ARCHBISHOP DAMIANO SCH-1531	409	02/17/2023	CAP Removed

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Removed by Lea Berry 01/17/2023 06:41 PM				
	CAP Removed				
Corrective Action History	Flagged by Lea Berry 01/17/2023 06:40 PM				
	<p>At 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 red/orange subgroup are meeting the daily requirements they did not meet the weekly requirements for the 9-12 meal pattern.</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 (On-Site Assessment Tool - Site) (409H)	ARCHBISHOP DAMIANO SCH-1531	410	02/17/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/16/2023 12:51 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Maldonado 02/01/2023 07:39 PM As of 1/18/2023, procedures were put into effect to ensure that all red/orange vegetables for grades 9-12 will meet the weekly serving size of 1 1/4 cups. The procedure is now that we will serve the weekly service size of 1 1/4 cups on the daily red/orange vegetable day. Flagged by Lea Berry 01/24/2023 10:33 AM 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. Although the red/orange subgroup are meeting the daily requirements they did not meet the weekly 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	ARCHBISHOP DAMIANO SCH-1531	1411	02/17/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 02/16/2023 12:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Maldonado 02/01/2023 07:34 PM				
	As of 1/18/2023, Linda Powell spoke with US Foods Rep and a block has been placed on the schools account that will not allow any non american food products to be purchased by the school. Only American food products will be available for purchase from 1/18/2023 going forward.				
	Flagged by Lea Berry 01/24/2023 10:33 AM				
	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American.				
	Peaches purchased from US Foos were from China.				
	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