

DEPTFORD BD OF ED-01501100 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
|--|---|---|-------------|-------------------|--------------|
| Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period | GOOD INTENT | 410 | 08/10/2020 | CAP Accepted |
| Corrective Action History | CAP Accepted Amy Martin 07/09/2020 11:52 AM | CAP Accepted | | | |
| | CAP Submitted DAN WITKOWSKI 07/09/2020 10:06 AM | We will be having training with all staff on properly filling out production sheets. The meal component requirements for both breakfast and lunch will be reviewed during this time as well. The satellite program that provides the food for all elementary schools will also be included in these training's since that staff is the one packing the food for all those schools. The implementation of these trainings will be held on September 2, 2020 | | | |
| | Flagged Amy Martin 07/09/2020 08:48 AM | At breakfast, 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. Breakfast production records show that only ½ cup fruit (in the form of juice) was offered for breakfast daily. Since the required fruit component at breakfast is 1 cup for the k-8 age/grade grouping, the daily requirements is not met. The juice offerings also exceed 50% of the weekly fruit allowance, which is not allowed. 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. | | | |
| Afterschool Snack Program | Afterschool Snack Program | GOOD INTENT | 1700 | 08/10/2020 | CAP Removed |
| Corrective Action History | CAP Removed Amy Martin 07/02/2020 03:17 PM | CAP Removed | | | |
| | Flagged Amy Martin 07/02/2020 12:27 PM | | | | |
| Group 1: CA Count (2) | | | | 08/10/2020 | CAP Accepted |
| | Section | Form subsection | Site | Question # | |
| | Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period | LAKE TRACT | 410 | |
| | Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period | LAKE TRACT | 411 | |

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| Corrective Action History | CAP Accepted Amy Martin 07/09/2020 11:52 AM | | | | CAP Accepted |
| | CAP Submitted DAN WITKOWSKI 07/09/2020 10:10 AM | | | | The staff that is serving the food for the day will be trained on following the menu items. As stated in the previous CAP there will be training on the meal components for all staff to understand. The staff will not be permitted to substitute the vegetable of the day due to the requirements. The satellite staff will also be trained on this as well since they are the ones packing and shipping the food for that day. This training will be held on September 2nd. |
| | Flagged Amy Martin 07/09/2020 08:48 AM | | | | <p>At lunch, 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. During the review week, broccoli was on the menu for Thursday February 27, 2020. According to the production record, carrots, celery, and corn salad were the vegetables offered this day. No other dark green vegetables were offered during the review week, therefore the weekly required 1/2 cup of dark green vegetable subgroup for the K-8 age/grade grouping was not met.</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> <p>When making substitutions to the planned lunch menu, the SFA must make sure the substitution is appropriate and will still provide a reimbursable meal. Substitutions made for vegetables must still meet the weekly sub group requirements. On February 27th, 2020 broccoli was on the menu. Per the production records, carrots, celery, and corn salad were the vegetables offered this day. Vegetable subgroup was not comparable and dark green vegetable subgroup was not met for the review week.</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> |