

ST JOSEPHS SCHOOL-01809566 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	ST JOSEPH SCHOOL	409	06/24/2019	CAP Accepted
	CAP Accepted Dianne Kennedy 08/05/2019 09:06 AM	CAP Accepted			
	CAP Submitted DEBRA PATTERSON 07/24/2019 01:19 PM	As of May 22, 2019, the menu was changed from peas, to Chick pea (Garbanzo Bean) a cold salad which is CLEARLY listed as a legume.			
	CAP Rejected Dianne Kennedy 07/16/2019 02:34 PM	This portion of the review only need an explanation 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. You do not need to write about an appeal at this time.			
	CAP Submitted DEBRA PATTERSON 06/03/2019 02:03 PM	<p>LEGUME WEEKLY REQUIREMENT WAS NOT MET FOR THE WEEK OF 4/8-4/12, 2019</p> <p>CORRECTIVE ACTION.</p> <p><u>St Joseph School refutes this finding in its entirety and will appeal this finding directly.</u></p> <p>This statement is based on the following facts.</p> <ol style="list-style-type: none"> 1. The menu was written with peas listed as an offering in the legume column as the current meal pattern lists peas with peas listed as the following <p>"dark green red/orange beans/peas (legumes) starchy other additional to reach total"</p> <p>This indicates peas listed as legumes.</p> 2. The menu planning worksheet allows unspecified peas to be credible as a legume. 3. USDA web page states the below facts regarding peas. <p>It is clear that certain peas can be counted as legumes, in various forms.</p> <p>THE USDA SUBLIST</p>			

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Corrective Action History

REGARDING PEAS LISTED CERTAIN CANNED PEAS TO BE CREDIBLE AS A LEGUME

Beans and peas are unique foods

Beans and peas are the mature forms of legumes. They include kidney beans, pinto beans, black beans, lima beans, black-eyed peas, garbanzo beans (chickpeas), split peas and lentils. They are available in dry, canned, and frozen forms. These foods are excellent sources of plant protein, and also provide other nutrients such as iron and zinc. They are similar to meats, poultry, and fish in their contribution of these nutrients. Therefore, they are considered part of the Protein Foods Group. Many people consider beans and peas as vegetarian alternatives for meat. However, they are also considered part of the Vegetable Group because they are excellent sources of dietary fiber and nutrients such as folate and potassium. These nutrients, which are often low in the diet of many Americans, are also found in other vegetables.

4. The menu and production records from St Joseph School, plainly state PEAS.
5. The type was NOT specified on any document.
6. State Auditor did not verify this finding during the entire audit period, June 21-22, 2019. she did

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	<p>not ask for labels, recipes, invoices nor visibly view the pantry to observe the types of peas on hand in our district.</p> <p>7. State Auditor requested a pea label be emailed over 24 hours after the review was finished and the exit was given.</p> <p>8. The label which was emailed AS REQUESTED, was NOT the label of product used in April, during the review month.</p> <p>9. IT WAS the label for the product served on May 21, 2019.</p> <p>10. The label submitted states low sodium, sweet peas. not green, nor any other type.</p> <p>11. State Auditor, verbally stated this finding was systemic without any visible verification and further verbally stated meal reimbursement would be withheld for lunch meals for one full week.</p> <p>As of May 22, 2019, the menu was changed from peas, to Chick pea (Garbanzo Bean) a cold salad which is CLEARLY listed as a legume.</p> <p>St Joseph requests in writing steps to be taken to APPEAL THIS FINDING. Said instructions to be sent via email at the approval of attached Corrective Action Plan.</p>				
	<p>Flagged Dianne Kennedy 06/03/2019 09:42 AM</p> <p>Legumes weekly requirements was not met for the week of 4/8-4/12 (4/10/19) for lunch. Last administrative review cycle, weekly vegetable subgroup was not met, thus being a repeat violation. Lunch meal pattern requires vegetable subgroup (red/orange, legumes, dark green, other, starch and additional) to be met weekly. 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>				
On-Site Assessment Tool - Site	Smart Snacks in School	ST JOSEPH SCHOOL	1105	06/24/2019	CAP Accepted

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Corrective Action History	CAP Accepted Dianne Kennedy 06/27/2019 01:52 PM	CAP Accepted			
	CAP Submitted DEBRA PATTERSON 06/03/2019 02:05 PM	On May 22, 2019 the non-compliant items, ice pop items and chips were REMOVED. Snack items are now being checked to ensure they meet the Smart Snack regulation prior to being offered and sold to students.			
	Flagged Dianne Kennedy 05/24/2019 10:26 AM	The Popsicle served first ingredient was not a fruit. The Doritos chips were not reduced fat nor whole corn. All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	ST JOSEPH SCHOOL	325	06/24/2019	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 06/27/2019 01:52 PM	CAP Accepted			
	CAP Submitted DEBRA PATTERSON 06/03/2019 02:07 PM	On May 22, 2019, the edit check worksheet was corrected and the correct meal counts were entered. Going forward the meal counts on the edit check worksheet will be tabulated from the FREE, REDUCED, and PAID SERVED columns only. These numbers will then be rechecked and entered as the correct claim. The FREE REDUCED and PAID time AF column will NOT be entered as total meals served.			
	Flagged Dianne Kennedy 05/24/2019 10:27 AM	The SFA was told to take the total of the meals for free and reduced category and multiply by the attendance factor and enter that number for reimbursement. Systemic under claiming. Lunch and breakfast 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. The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch and breakfast for the review period is an ongoing systemic problem. 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.			
On-Site Assessment Tool	Verification		209	06/24/2019	CAP Accepted

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Corrective Action History	CAP Accepted Dianne Kennedy 06/27/2019 01:52 PM	CAP Accepted			
	CAP Submitted DEBRA PATTERSON 06/03/2019 02:08 PM	On May 22, 2019, the determination change was processed on the affected application. Notice was sent to the household reflecting the correct change and the ticket was also changed. In addition, the Verification Webinar was reviewed a second time.			
	Flagged Dianne Kennedy 05/24/2019 10:28 AM	SFA determined household to be reduced, however SA determined household to be paid. Refer to SFA-2. The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	ST JOSEPH SCHOOL	4		CAP Removed
Corrective Action History	CAP Removed Dianne Kennedy 05/22/2019 11:55 AM	CAP Removed			
	Flagged Dianne Kennedy 05/22/2019 11:55 AM	Breakfast cereal served to Pre-K must have no more than 6 grams of sugar per dry ounce. 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.			