

Technical Assistance Log

WEST NEW YORK BD OF ED-01705670

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
05/02/2022	2582	Infant and Pre-K Meal Pattern (Other Programs)				Sal Valenza, Emilie Rosano	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	<p>TA given during Exit Conference on Production Records, including signature on new automated PR version. SFA stated they have this edit in process.</p> <p>TA given during Exit Conference on Local Wellness Policy assessment, to be done for each grade level, at minimum. SFA only completed one for entire district.</p> <p>SFA verbalized understanding of above.</p>			

WEST NEW YORK BD OF ED-01705670 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	NUMBER 3-1635	12	06/06/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 05/09/2022 02:03 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Emilie Rosano 05/09/2022 10:15 AM				
	This finding was corrected on 05/01; we will insure that all future menus meet meal requirements. Attached is the May menu; as you can see Breakfast for Lunch will be served on 5/12 with an orange instead of orange juice. Since the muffin kit for breakfast comes prepackaged with juice, we have removed juice at lunchtime.				
	Flagged by Katie Hunter 05/06/2022 02:07 PM				
	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