

DELAWARE TWP BD OF ED-01901040 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Verification	Verification (Off-Site Assessment Tool) (200H)	DELAWARE TWP BD OF ED-01901040	202	01/17/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 01/18/2022 09:34 AM CAP Accepted				
	Corrective Action Plan: Submitted by Denise Menza 01/13/2022 09:27 PM The Production Records were reviewed and revised to indicate the correct portion size of the fruit in the Salsa Bento Box. The Production Record had a typo that indicated an 1/8 cup of fruit. The Production Record will now note the correct size as being 1/2 c. of fruit. On December 20, 2021, the manager was retrained on the correct portion size that is required for the recipe. The training session focused on the correct portion size of each component of a meal, especially the minimum fruit requirement for the meal. It was also noted that the components that match the recipe.				
	Corrective Action Plan: Rejected by Kate Marsh 01/13/2022 08:28 AM Please indicate date of implementation.				
	Corrective Action Plan: Submitted by SUSAN JOYCE 12/21/2021 10:35 AM Penni Nitti, Assistant to the BA, will determine eligibility. Susan Joyce, Business Administrator, will be the confirming official.				
	Flagged by Kate Marsh 12/17/2021 10:20 AM The confirming official must be an individual who did not make the original eligibility determination on the applications. 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 - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	DELAWARE TWP NO 1-1671	409	01/17/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 01/18/2022 09:34 AM CAP Accepted				
	Corrective Action Plan: Submitted by Denise Menza 01/17/2022 03:11 PM The CAP for submittal is the following: Penni Nitti, Assistant to the BA, will determine eligibility. Susan Joyce, Business Administrator, will be the confirming official. This new format of determining eligibility and confirmation was started on 12/20/21.				
	Corrective Action Plan: Rejected by Kate Marsh 01/06/2022 07:39 AM Please indicate date of implementation.				
	Corrective Action Plan: Submitted by Denise Menza 12/19/2021 09:25 PM The Production Records will be reviewed and revised to indicate the correct portion size of the fruit in the Salsa Bento Box. Currently, the Production Record has a typo that indicates 1/8 cup of fruit. The Production Record will now note the correct size of being 1/2 c. of fruit. The manager will also be retrained on the correct portion size that is required for the recipe. A training session will occur that teaches the correct components of a meal, as well as the correct components that must match the recipe.				
	Flagged by Kate Marsh 12/17/2021 02:15 PM Lunch production records for 11/18/21 noted 1/8c fruit in Chips and Salsa Bento Box while the recipe called for 1/2 cup. Production records must indicate the actual serving size of all components for each meal. After discussion with FSD, the production records were not updated to the correct portion size for that recipe. 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