

# SOUTH HUNTERDON REG SD-01901376 - Corrective Action Report (Detail)

| Section  | Form Subsection   | SFA/Site Name                    | Question # | Due Date   | Status       |
|--|---|----------------------------------|------------|------------|--------------|
| Meal Components and Quantities - Review Period | Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)  | Lambertville Public School-10998 | 409        | 03/28/2022 | CAP Accepted |
| <b>Corrective Action History</b>               | Corrective Action Plan: Accepted by Amy Martin 03/08/2022 03:07 PM<br>CAP Accepted  |                                  |            |            |              |
|  | Corrective Action Plan: Submitted by HOLLY REAMER 03/08/2022 08:45 AM<br><br>The staff has been retrained on the proper components and serving sizes depending on the service model. The staff was explained the importance of serve only and serving all components per student. Date of Implementation was 3/7/2022.  |                                  |            |            |              |
|  | Flagged by Amy Martin 02/24/2022 10:18 AM   |                                  |            |            |              |
|  | At lunch, all required meal components must be served to all 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 served. 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.<br><br>According to the K-8 Production Record (PR) for Tuesday 1/25/22, 130 meals were served, however, only 120 half-pints of milk were served. Since the SFA participates in Serve Only, all students must receive all components in the proper quantities. Therefore 10 (ten) meals are disallowed.<br><br>Explain in detail, how the finding was 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