ACHIEVERS EARLY COLLEGE PREP CS-08007895 - 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)	Achievers Early College Prep Charter Scho-217004	410	02/18/2022	CAP Accepted

Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/08/2022 11:21 AM CAP Accepted
	Corrective Action Plan: Submitted by Shannon Wright 03/08/2022 10:17 AM According to our food vendor Karsons, the proper portions were delivered for student meals to meet the weekly minimum requirements for each appropriate grade group. However, the back sheets were mistyped incorrectly, due to a clerical error. We have since made the appropriate corrections to the back sheets and should not have any problems moving forward. Please see the attached records for February.
	Flagged by Erlisa Levin 02/08/2022 02:33 PM 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 Agricultures Form web site for specific component and minimum quantity requirements. 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. At breakfast, 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. 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