NJ DEPT CORRECTIONS-22209222 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	NJ DEPT CORRECTIONS-22209222	125	05/15/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 06/01/2023 01:36 PM CAP Accepted				
	Corrective Action Plan: Submitted by JAMES FRANK 05/25/2023 12:13 PM DOC will start using form 119 effective 5/25/23.				
	Corrective Action Plan: Rejected by Lea Berry 05/25/2023 11:48 AM I need a date this will be corrected.				
	Corrective Action Plan: Submitted by JAMES FRANK 04/20/2023 03:33 PM DOC will change the ITAG program so the information for CNP can be pulled.				
	Flagged by Lea Berry 04/13/2023 10:47 AM A completed and up-to-date Eligibility Documentation Sheet (Form 119) or current Group Home Intake Application (Form 118) must be available to document eligibility of residential students. If your using a different form it must have all the information that is on forms 119 and 118. There must be an exit date. 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 Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	GARDEN STATE YOUTH-2448	325	05/15/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 06/01/2023 01:38 PM CAP Accepted Corrective Action Plan: Submitted by JAMES FRANK 05/25/2023 12:18 PM DOC will start using more then 1 summiteer and certifying effective 5/26/23. This will help having to summit and certify counts when the employee is on vacations. Corrective Action Plan: Rejected by Lea Berry 05/25/2023 11:58 AM Please provide the date this will be implemented. Corrective Action Plan: Submitted by JAMES FRANK 04/20/2023 03:34 PM DOC will have to people verify the count before certifying it. Flagged by Lea Berry 04/13/2023 10:51 AM Lunch 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 actual number of lunches for the month are 3,199 and the amount claimed were 3,119. I believe this was human error, however the certifier's job is to check that the correct numbers are entered by the submitter. The certifier should have a copy of the edit check worksheet and should verify the claim. 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)	GARDEN STATE YOUTH-2448	410	05/15/2023	CAP Accepted
	Corrective Action Plan: Accepted by Lea Berry 06/01/2023 01:37 PM CAP Accepted Corrective Action Plan: Submitted by JAMES FRANK 05/25/2023 12:15 PM GSYCF staff will be trained by the DOC dietician on maintaining proper production records, this training will be completed by June 30 2023. Corrective Action Plan: Rejected by Lea Berry 05/25/2023 11:57 AM It is great that you are utilizing a program, however there still needs to be a person that completes parts of the production records and menus. They need to be trained in the meal pattern to assure the menus meet the meal pattern and that they are correctly completing the production records. Please provide who will be trained, what training they had and the date of training.				

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Corrective Action History	Corrective Action Plan: Submitted by JAMES FRANK 04/21/2023 01:12 PM **GSYCF will start printing out the production record on the USDA recognized program Mosaic program. This program will use out CNP menu to generate the production records.** This information is provided to assist state agencies, school food authorities, and local schools with the selection of a software program that has been USDA-approved for nutrient analyses required in the school meal programs. Only USDA-approved nutrient analysis software may be used to conduct nutrient analyses for an Administrative Review. Software approved by USDA for nutrient analysis may also be used for: • nutrient analysis portion of certification for the additional performance-based reimbursement (certification of compliance) for lunch; • nutrient analysis portion of certification for the additional performance-based reimbursement (certification of compliance) for breakfast; and • nutrient analysis of recipes to ensure compliance with the Smart Snacks in School standards. Note that only nutrient analysis software approved by USDA are considered an allowable cost to the non-profit school food service account. For certification for the additional performance-based reimbursement for lunch, the USDA-approved menu planning software listed here may be used. Many of the software approved for nutrient analysis are also approved for menu planning (certification of compliance). Cartewheel, a LINQ Solution LINQ, Inc. Phone: 800-541-8999 *Cartewheel will no longer be approved as of 7/1/2023Eatec Solutions by Agilysys Agilysys, Inc. Phone: 877-374-4783eTrition Harris School Solutions Phone: 1-716-402-2492Health-e Meal Planner Water Walkers, Inc. dba Health-e Pro Phone: 800-838-4856 x5Horizon School Technology Horizon Software, LLC Phone: 800-741-7100KidServe Horizon Software, LLC Phone: 800-741-7100 or 770-554-6353MCS Edison Menus & Inventory Heartland School Solutions Phone: 888-287-6416Meal Magic Cloud (former name: *Meal Magic Suite - Nutrition Magic*) Meal Magic Corporation Phone: 877-383-3100Meals Plus, a LINQ Solution (desktop version) LINQ, Inc. Phone: 800-541-8999Meals Plus – A LINQ Solution (web version) LINQ, Inc. Phone: 800-541-8999 Mosaic Menu Planning Heartland School Solutions Phone: 800-724-9853NetMenu CBORD Phone: 844-462-2673NUTRIKIDS: Menu Planning & Nutritional Analysis

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Heartland School Solutions
Phone: 800-724-9853OneSource- Menu Planning and Nutrient Analysis
Horizon Software, LLC
Phone: 800-741-7100 or 770-554-6353PRIMA Web
Aramark
Phone: 215-238-3000PrimeroEdge - Menu Planning Module
Cybersoft Technologies, Inc.
Phone: 866-510-2525SchoolCafe Menu Planning & Nutritional Analysis
Cybersoft Technologies, Inc.
Phone: 866-510-2525Solana
Horizon Software, LLC
Phone: 800-741-7100 or 770-554-6353
*Solana will no longer be approved as of 7/1/2023TITAN, a LINQ Solution
LINQ, Inc.
Phone: 800-541-8999TrakNOW - Nutrition and Inventory
PCS Revenue Control Systems, Inc.
800-247-3061; 201-568-8300WebSMARTT Menu Planning & Production
Heartland School Solutions
Phone: 800-423-2113Webtrition
Chartwells K12
Phone: 877-586-9631Webtrition MenuWorks
Chartwells K12
Phone: 877-586-9631

Flagged by Lea Berry 04/21/2023 09:17 AM

At breakfast and lunch, portion sizes planned must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch/Breakfast Meal Pattern Charts, available on the Department of Agricultures Form web site for specific component and minimum quantity requirements. At breakfast and lunch, 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.

Production records are not being completed correctly. It is highly recommended that the person completing the production records receives training. The creditable portions listed are not correct. The HACCP Process is not correct. The portions left over and number of portions used columns must be completed for all items.

Planned meal quantities are not meeting meal pattern requirements.

Breakfast on 3/23 and 3/25 only offered a banana which credits has a 1/2 cup of fruit. You must offer a cup of fruit at breakfast. This is a repeat violation and fiscal action will be assessed.

Lunch on 3/19, 3/22, and 3/24 provided an orange which is a half cup of fruit. The meal pattern is 1 cup of fruit. This is a repeat violation and fiscal will be assessed.

As part of corrective action, please provide how these errors will be corrected and the date of correction.

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Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged