

Technical Assistance Log

NORTH BRUNSWICK BD OF ED-02303620

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/22/2022	2547	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	410		Stephen Davis	Dianne Kennedy	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Vegetable subgroups must be available and offered to every student receiving a meal. Serve the vegetable subgroup under "Sides for All Meals" section of the service line so every student can have access to the vegetable subgroup.			

NORTH BRUNSWICK BD OF ED-02303620 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	NORTH BRUNSWICK BD OF ED-02303620	1203		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Dianne Kennedy 03/22/2022 11:52 AM CAP Removed				
	Flagged by Stephen Davis 11/16/2021 10:41 AM				
Group 1: CA Count (2)		NORTH BRUNSWICK BD OF ED-02303620		04/25/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/26/2022 04:21 PM CAP Accepted				
	Corrective Action Plan: Accepted by Dianne Kennedy 04/26/2022 04:21 PM CAP Accepted				
	Corrective Action Plan: Submitted by Stephen Davis 04/26/2022 02:38 PM The on site accountability review was completed. The wrong form was used. The review was completed again using the correct form and submitted during the AR. The correct form will used going forward and submitted prior to dead line annually . This was corrected on 3/25/2022				

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	<p>Corrective Action Plan: Submitted by Stephen Davis 04/26/2022 02:38 PM</p> <p>The on site accountability review was completed. The wrong form was used.</p> <p>The review was completed again using the correct form and submitted during the AR.</p> <p>The correct form will used going forward and submitted prior to dead line annually .</p> <p>This was corrected on 3/25/2022</p>
	<p>Corrective Action Plan: Rejected by Dianne Kennedy 04/18/2022 09:05 AM</p> <p>Please input a date when the change was implemented.</p>
	<p>Corrective Action Plan: Rejected by Dianne Kennedy 04/18/2022 09:05 AM</p> <p>Please input a date when the change was implemented.</p>
	<p>Corrective Action Plan: Submitted by ROSA HOCK 04/14/2022 08:41 AM</p> <p>The on site accountability review was completed. The wrong form was used.</p> <p>The review was completed again using the correct form and submitted during the AR.</p> <p>The correct form will used going forward and submitted prior to dead line annually .</p>
	<p>Corrective Action Plan: Submitted by ROSA HOCK 04/14/2022 08:41 AM</p> <p>The on site accountability review was completed. The wrong form was used.</p> <p>The review was completed again using the correct form and submitted during the AR.</p> <p>The correct form will used going forward and submitted prior to dead line annually .</p>
	<p>Flagged by Dianne Kennedy 03/24/2022 10:09 AM</p> <p>All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The SSO Monitoring Form (410) must be used. Accountability reviews must be conducted by an SFA employee. 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.</p>

NORTH BRUNSWICK BD OF ED-02303620 - Corrective Action Report (Detail)

	Flagged by Dianne Kennedy 03/24/2022 10:09 AM				
	All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The SSO Monitoring Form (410) must be used. Accountability reviews must be conducted by an SFA employee. 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)	NORTH BRUNSWICK HS-1309	410	04/25/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/26/2022 04:20 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Stephen Davis 04/26/2022 02:33 PM				
	The one cup meal pattern at breakfast applies to the amount being offered.				
	North Brunswick TWP HS has always offered three fruit options, with one being 100% fruit juice.				
	This was implemented 3/25/2022.				
	Corrective Action Plan: Rejected by Dianne Kennedy 04/18/2022 09:04 AM				
	Please input the date when you implemented the change.				
	Corrective Action Plan: Submitted by ROSA HOCK 04/14/2022 08:39 AM				
	The one cup meal pattern at breakfast applies to the amount being offered.				
	North Brunswick TWP HS has always offered three fruit options, with one being 100% fruit juice.				
	Flagged by Dianne Kennedy 03/24/2022 10:08 AM				
	At Breakfast, oranges serving are only 5/8 cup which does not meet the daily requirement of 1 cup of fruit for grade 9-12 breakfast since students are allow to take only one serving of the oranges. 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 Breakfast Meal Pattern Charts, available on the Department of Agriculture Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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)	North Brunswick Twp. Middle School-161824	325	04/25/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 04/26/2022 04:20 PM CAP Accepted				
	Corrective Action Plan: Submitted by Stephen Davis 04/26/2022 02:35 PM North Brunswick TWP school district will in-service all staff with responsibility with meal production and reporting to ensure accuracy. This has been implemented on 3/25/2022				
	Corrective Action Plan: Rejected by Dianne Kennedy 04/18/2022 09:05 AM Please input a date when the change was implemented.				
	Corrective Action Plan: Submitted by ROSA HOCK 04/14/2022 08:39 AM North Brunswick TWP school district will in-service all staff with responsibility with meal production and reporting to ensure accuracy.				
	Flagged by Dianne Kennedy 03/24/2022 10:08 AM Feb. 14 at lunch the SFA counted 584 the SA counted 583. 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. 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