

HOWELL TWP BD OF ED-02502290 - 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)	HOWELL TWP BD OF ED-02502290	126	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Jacqueline Larcara 05/11/2023 04:04 PM				
	There were 3 errors that was addressed during the review and corrected on February 22, 2023. These errors and corrections can be found on the Errors tab. We will ensure that applications are reviewed appropriately for student income going forward.				
	Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Group 1: CA Count (3)		HOWELL TWP BD OF ED-02502290		04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Jacqueline Larcara 05/12/2023 12:31 PM				
	FSD will create compliant menus for all grade levels and ensure that all components and vegetable subgroups are being offered at each school. FSD will utilize Lunch Meal Pattern Charts and Aramark systems to verify that menus and serving sizes meet all NSLP requirements.				
	Corrective Action Plan: Submitted by Jacqueline Larcara 05/12/2023 12:31 PM				
	FSD will create compliant menus for all grade levels and ensure that all components and vegetable subgroups are being offered at each school. FSD will utilize Lunch Meal Pattern Charts and Aramark systems to verify that menus and serving sizes meet all NSLP requirements. Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM There are missing vegetable subgroups for the week of review period from January 9-13th, 2023. The SFA utilizes one menu for the district (k-8) and failed to serve and offer the 1/2 cup dark green and 1/2 cup "other" vegetable subgroups to meet the weekly requirement. The National School Lunch Program (NSLP) meal patterns for grades K-8 require a daily serving of the vegetable's component and weekly servings of five vegetable subgroups. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. There are missing vegetable subgroups for the week of review period from January 9-13th, 2023. The SFA utilizes one menu for the district and failed to serve and offer the 1/2 cup dark green and 1/2 cup other vegetable subgroups to meet the weekly requirement. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's 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.				

HOWELL TWP BD OF ED-02502290 - Corrective Action Report (Detail)

	<p>Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM</p> <p>There are missing vegetable subgroups for the week of review period from January 9-13th, 2023. The SFA utilizes one menu for the district (k-8) and failed to serve and offer the 1/2 cup dark green and 1/2 cup "other" vegetable subgroups to meet the weekly requirement. The National School Lunch Program (NSLP) meal patterns for grades K-8 require a daily serving of the vegetables component and weekly servings of five vegetable subgroups. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. There are missing vegetable subgroups for the week of review period from January 9-13th, 2023. The SFA utilizes one menu for the district and failed to serve and offer the 1/2 cup dark green and 1/2 cup other vegetable subgroups to meet the weekly requirement. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's 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.</p>				
	<p>Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM</p> <p>The National School Lunch Program (NSLP) meal patterns for grades K-8 require a daily serving of the vegetables component and weekly servings of five vegetable subgroups. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. There are missing vegetable subgroups for the week of review period from January 9-13th, 2023. The SFA utilizes one menu for the district and failed to serve and offer the 1/2 cup dark green and 1/2 cup other vegetable subgroups to meet the weekly requirement. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's 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.</p>				
Group 2: CA Count (3)		HOWELL TWP BD OF ED-02502290		04/03/2023	CAP Accepted

HOWELL TWP BD OF ED-02502290 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/18/2023 03:02 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Jacqueline Larcara 05/12/2023 12:31 PM				
	Menus have been updated to offer both a hot and cold vegetable every day. Signs have been posted at beginning of service line to clarify that students may take up to 2 servings of vegetables which is equivalent to 1 cup (or 2 cups if leafy green veg)				
	Corrective Action Plan: Submitted by Jacqueline Larcara 05/12/2023 12:31 PM				
	Menus have been updated to offer both a hot and cold vegetable every day. Signs have been posted at beginning of service line to clarify that students may take up to 2 servings of vegetables which is equivalent to 1 cup (or 2 cups if leafy green veg)				
Corrective Action Plan: Submitted by Jacqueline Larcara 05/12/2023 12:31 PM					
Menus have been updated to offer both a hot and cold vegetable every day. Signs have been posted at beginning of service line to clarify that students may take up to 2 servings of vegetables which is equivalent to 1 cup (or 2 cups if leafy green veg)					
Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM					
Signage for the vegetables must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. The SFA is serving 1/2 portions for the vegetables and does not meet the minimum 3/4 cup portion for the k-8 meal pattern. Students must be informed that they can take up to 2 vegetable servings to meet the minimum daily portion. Posting only a monthly menu does not meet this requirement. 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.					
Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM					
Signage for the vegetables must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. The SFA is serving 1/2 portions for the vegetables and does not meet the minimum 3/4 cup portion for the k-8 meal pattern. Students must be informed that they can take up to 2 vegetable servings to meet the minimum daily portion. Posting only a monthly menu does not meet this requirement. 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.					
Flagged by Corinne Santos-Hernandez 03/02/2023 01:43 PM					
Signage for the vegetables must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable lunch. The SFA is serving 1/2 portions for the vegetables and does not meet the minimum 3/4 cup portion for the k-8 meal pattern. Students must be informed that they can take up to 2 vegetable servings to meet the minimum daily portion. Posting only a monthly menu does not meet this requirement. 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.					

HOWELL TWP BD OF ED-02502290 - Corrective Action Report (Detail)

Report Selections

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