

MANALAP ENG REG BD OF ED-02502920 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	WEMROCK BROOK	325	07/23/2020	CAP Accepted
Corrective Action History	CAP Accepted Corinne Santos-Hernandez 06/24/2020 10:11 AM	CAP Accepted			
	CAP Submitted JAMIE KACHINSKY 06/24/2020 08:19 AM	<p>The meals served that day were 272, it appears there was a miscount or a wrong number was entered for meals prepared on one of the items.</p> <p>To prevent this in the future we will focus on production records at our start up meeting with staff in September. We will discuss the importance of double counting prepared and leftover lunches for each day. As a double check we will have the leads check the transaction summary and edit check report at the end of service each day to ensure all counts are accurate and balance with production records.</p>			
	Flagged Corinne Santos-Hernandez 06/23/2020 09:32 AM	<p>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.</p> <p>On February 24, 2020 - the production record documented a total of 272 from the SFA. Edit check was 272 as well. Correct total reimbursable meals should be 282 from the production record. There is an under claim of 10 for this day.</p>			