

# NEW HOPE FOUNDATION INC-22609436 - 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)	NEW HOPE FOUNDATION INC-22609436	125	05/15/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:00 PM CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:15 PM 04/26/23 date implemented				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:15 PM Please restate corrective action and indicate a date of implementation.				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:33 AM It was corrected and forms are attached				
	Flagged by Lauren Renn 04/13/2023 09:30 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.  SFA did provide documentation for students entering the RCCI such as intake forms but does not currently utilize form #118 or #119.  <b>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.</b>				
	S-1	S-1 (Sites (S))	NEW HOPE FOUNDATION-2489	16	05/15/2023
	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 07:02 PM CAP Accepted				

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM</p> <p><b>Date of implementation: April 21, 2023</b></p> <p>See attached for updated production record. FSMC will be more detailed when recording the production records. FSMC will add in the type of soup and have recipes of all items on menu. Added in oyster crackers with soup to increase grains to qualifying amount. FSMC will follow form 138 for vegetable sub group guidelines. FSMC will follow all charts from the Department of Agriculture when menu planning. FSMC will pretype all production records of the menu and the manager on site will completely daily and keep on file.</p>
	<p>Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:18 PM</p> <p>Please upload crediting documentation for the oyster crackers being added to meet 0.25 oz grain eq and <b>indicate a date of implementation.</b></p>
	<p>Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:34 AM</p> <p>Production records will be recorded in more detail. We will record the name of the type of soup and have recipes on file. We added in oyster crackers to go with the adolescents soup to meet the grain requirements. We will make sure the adolescent group is meeting the requirements for all vegetables and their subgroups. We will follow the guides provided by Lauren Renn.</p>
	<p>Flagged by Lauren Renn 04/13/2023 09:31 AM</p> <p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. Please also refer to Meal Pattern and Nutritional Quality webinar trainings posted on SNEARS and conducted by the state agency that can be found in the resources tab under trainings to assist in improving and correcting the findings from the administrative review. Recommended to sponsors to watch the webinar series for Meal Pattern and Nutritional Quality as part of the corrective action plan so this does not repeat and will be corrected for the next administrative review.</p>
	<p>Production records for the Review Week of 3/6-3/12 do not indicate what soup or salad was served for all days of the week. Weekly vegetable subgroups were credited from daily soups and salads. SFA could not identify which soup/salad was served for any day of the week and provided recipes for all soups and salads that they offer. No soup/salad recipe provided contained enough creditable component of the legume vegetable subgroup for the week of review. There were 162 lunch meals served during this week that did not meet the weekly vegetable subgroups. As well, documentation from the review period indicates that the daily 2 oz grain requirement for grades 9-12 was not met on 3/7, 3/8, and 3/9 as the hamburger bun served only credits as 1.75 oz eq. This is a repeat PS-2 Violation of Meal Pattern and Nutritional Quality.</p> <p><b>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.</b></p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	NEW HOPE FOUNDATION-2489	404	05/15/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM  <b>Date of implementation: April 21, 2023</b>  Menu to be posted weekly in location of the Adolescents unit. Serve only and drink alternative signage to be post in location of the Adolescents unit.				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:21 PM Please restate corrective action and <b>indicate a date of implementation.</b>				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:35 AM  Menus are now posted in the adolescents dining area.  Serve only signage posted.				
	Flagged by Lauren Renn 04/13/2023 09:30 AM  Signage must be posted at or near the beginning of the serving line/serving area (including classrooms, if applicable) identifying the components of the reimbursable breakfast and lunch. Posting only a monthly menu does not meet this requirement.  <b>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.</b>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	NEW HOPE FOUNDATION-2489	410	05/15/2023	CAP Accepted
	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:01 PM CAP Accepted				

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM</p> <p><b>Date of implementation: April 21, 2023</b></p> <p>FSMC will be more detailed when recording the production records. FSMC will add in the type of soup and have recipes of all items on menu. Added in oyster crackers with soup to increase grains to qualifying amount. FSMC will follow form 138 for vegetable sub group guidelines. FSMC will follow all charts from the Department of Agriculture when menu planning.</p> <p>FSMC will add the required vegetables to each meal to reach the weekly goal for each subgroup. For example, FSMC will add crutitute carrots &amp; celery, add chick peas to toss salad for the legumes sub group etc. Serve only.</p>
	<p>Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:20 PM</p> <p>Explain in detail, how you plan to meet the weekly vegetable subgroups moving forward. <b>Indicate the date of implementation.</b></p>
	<p>Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:34 AM</p> <p>Production records will be recorded in more detail. We will record the name of the type of soup and have recipes on file. We added in oyster crackers to go with the adolescents soup to meet the grain requirements. We will make sure the adolescent group is meeting the requirements for all vegetables and their subgroups. We will follow the guides provided by Lauren Renn.</p>

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	<p>Flagged by Lauren Renn 04/13/2023 09:31 AM</p> <p>At lunch, 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 Agriculture's Form web site for specific component and minimum quantity requirements.</p> <p>At 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.</p> <p>Production records (PR) for the Review Week of 3/6-3/12 were not completed. PRs were lacking crediting information for every food item, as well as portions planned, portions left over, and portions served. The PR also do not indicate what soup or salad was served for all days of the week. Weekly vegetable subgroups were credited from daily soups and salads. SFA could not identify which soup/salad was served for any day of the week and provided recipes for all soups and salads that they offer. No soup/salad recipe provided contained enough creditable component of the legume vegetable subgroup for the week of review. There were 162 lunch meals served during this week that did not meet the weekly vegetable subgroups. As well, documentation from the review period indicates that the daily 2 oz grain requirement for grades 9-12 was not met on 3/7, 3/8, and 3/9 as the hamburger bun served only credits as 1.75 oz eq. This is a repeat PS-2 Violation of Meal Pattern and Nutritional Quality.</p> <p>It is strongly recommended to SFA to review trainings in SNEARS under the trainings tab related to Meal Pattern and Nutritional Quality.</p> <p>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</p> <p><b>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.</b></p>				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	NEW HOPE FOUNDATION-2489	811	05/15/2023	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:00 PM CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:30 PM "And Justice and for All" poster is now posted where the students are being served as well as the dining hall downstairs. <b>With the date implemented on April 27th, 2023.</b>				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:17 PM  It was observed that there was no "And Justice for All" poster displayed where students were being served and consuming their meal.  Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. <b><u>Indicate the date of implementation.</u></b>				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:33 AM Civil rights training conducted annually				
	Flagged by Lauren Renn 04/13/2023 09:30 AM  SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students.  On the day of review for breakfast 4/11/23 it was observed that there was no "And Justice for All" poster displayed where students were being served and consuming their meal.				
	<b>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.</b>				
	SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	NEW HOPE FOUNDATION-2489	901	05/15/2023

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:02 PM CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM  <b>Date of implementation: April 21, 2023</b>  Form #324 to be completed prior to February 1st each school year for both breakfast and lunch. See other attachments for completed forms for 2023.				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:21 PM  Please restate corrective action and <b>indicate a date of implementation.</b>				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:35 AM  Form #342 completed for both breakfast and lunch. This form will be conducted annually.				
	Flagged by Lauren Renn 04/13/2023 09:30 AM  All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#342) must be used, a separate form must be filled out for each meal service (breakfast and lunch). Accountability reviews must be conducted by an SFA employee.  <b>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.</b>				
	Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	NEW HOPE FOUNDATION-2489	1406	05/15/2023

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 05/15/2023 03:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM  <b>Date of implementation: April 21, 2023</b>  Health inspection Cert and serv safe are now currently posted in the adolescent dining area. Email and letter has been insured to the Monmouth county health department to request a second inspection.				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:17 PM Please restate corrective action and <b>indicate a date of implementation</b>				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:34 AM Serv Safe & Health inspection Cert posted in the adolescents dining area.				
	Flagged by Lauren Renn 04/13/2023 09:30 AM  Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected.  On the day of review for breakfast 4/11/23 it was observed that the food safety inspection was not posted in a visible location during meal service.  <b>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.</b>				
	Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	NEW HOPE FOUNDATION-2489	1411	05/15/2023



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	CAP Accepted				
	Corrective Action Plan: Submitted by Marge Ruchaevsky 05/15/2023 01:31 PM				
	<p><b>Date of implementation: April 21, 2023</b></p> <p>The FSMC will only serve the adolescent group products from the US. Any products donated or bought will be utilize for the adult groups. FSMC will follow USDA guidelines such as BUY AMERICA to ensure all products used for meal service comes from the USA.</p> <p>See attached for documentation from donations.</p>				
	Corrective Action Plan: Rejected by Lauren Renn 04/28/2023 07:22 PM				
	Please upload donation documentation and <b>indicate a date of implementation.</b>				
<b>Corrective Action History</b>	Corrective Action Plan: Submitted by Marge Ruchaevsky 04/26/2023 09:35 AM				
	Products that were found on site were donations. Any products received from outside the country will not be distributed to the adolescents group. FSMC will follow Buy American guide lines.				
	<p>Flagged by Lauren Renn 04/13/2023 09:30 AM</p> <p>The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. Documentation must be on file for agricultural food components that are not produced or manufactured in the US.</p> <p>During on site review it was observed that various items were from non US sources. Some of these items included Cantaloupes from Guatemala and Tomatoes from Canada.</p> <p><b>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.</b></p>				

**Report Selections**

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