

Technical Assistance Log

JEFFERSON TWP BD OF ED-02702380

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
04/06/2022	2558	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	410		Eric Ventriglia (FSD) Brian Caig (Area Manager)	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Bagel and Yogurt Bag Recipe REC00094 has preparation instructions of adding 1 yogurt, 1 string cheese or 1 yogurt and 1/2 cup chick peas/garbanzo beans. This is not a popular meal for the students and most students choose the apples and/or baby carrots instead. Advised to add the legumes 1/2 cup to credit towards the vegetable meal component contribution.			
04/06/2022	2557	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	410		Eric Ventriglia (FSD) Brain Craig (Area Manager)	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	the garden salad with beans should have .50 cup documented on the production record for legume to count towards the creditable meal component.			
04/05/2022	2556	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	410		Eric Ventriglia (FSD) Brian Craig (Area Manager)	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Provided technical assistance to revise creditable meal component for WGR to reflect 2.0 ounce equivalence for Italian Hero Sandwich. It is documented as 2.0 under non-grain. The nutrition label provided with the recipe indicates that the roll used for the sandwich should credit as 2.0 WGR oz equivalent.			
04/06/2022	2555	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	409		Eric Ventriglia (FSD) and Brian Craig (Area Manage)	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Provided technical assistance on apple and orange (farm stand) fruits that are documented on the daily production record and weekly farm stand production record. The portion sizes do not match and should mirror each other. The daily production record has one cup for apple and 3/4 cup for oranges. The weekly farm stand production record has 1/2 cup for both.			

JEFFERSON TWP BD OF ED-02702380 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	ARTHUR STANLICK-2284	1405		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/06/2022 10:44 AM				
	CAP Removed				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/06/2022 09:04 AM				
	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	JEFFERSON TWP MIDDLE-2288	1405		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Corinne Santos-Hernandez 04/06/2022 10:45 AM				
	CAP Removed				
Corrective Action History	Flagged by Corinne Santos-Hernandez 04/06/2022 09:05 AM				
	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected. SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.				

Report Selections

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