

Morris County Juvenile Detention Center-22803366 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
S-1	S-1 (Sites (S))	MORRIS CO YOUTH CTR-2491		05/22/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 04/04/2023 11:39 AM				
	CAP Removed				
	Flagged by Amy Martin 04/04/2023 11:30 AM				
Lunch vended through NuWay. This is via a county contract and not reflected in SNEARS. Emily from our contracts team is aware.					
S-1	S-1 (Sites (S))	MORRIS CO YOUTH CTR-2491	1	05/22/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 04/04/2023 11:38 AM				
	CAP Removed				
	Flagged by Amy Martin 04/04/2023 11:29 AM				
Residential intake for 118 used to determine eligibility					
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	MORRIS CO YOUTH CTR-2491	409	05/22/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/08/2023 03:41 PM CAP Accepted				
	Corrective Action Plan: Submitted by Anthony Mauceri 05/08/2023 03:39 PM Starting May 6, 2023, Nu-Way provides the lunch production records 7 days per week. Staff completes all required portions using the NuWay records. All fields in the Production Records are completed. Starting May 8, 2023, breakfast production records are completed and all fields filled out, including meal component contributions. Flagged by Amy Martin 04/20/2023 01:50 PM Although production records were provided for the review, both breakfast and lunch production records have some flaws. Breakfast and weekend lunch-production records are produced in-house and do not indicate how the item contributes to the meal pattern requirements. This is a requirement under 210.10 Weekday lunch production records are completed by Nu-way, but the SFA then transcribes the items onto the state production record. Not all information, such as the meal contribution is carried over to the state record. During the AR, the SFA was encouraged to use the production record provided by Nu-Way and complete the additional required information. Explain in detail, how the finding was 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)	MORRIS CO YOUTH CTR-2491	410	05/22/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 05/08/2023 03:41 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Anthony Mauceri 05/08/2023 03:36 PM				
	On April 21, 2023, we ensured that two allowable varieties of milk were offered with all breakfast and lunch meals.				
	Flagged by Amy Martin 04/20/2023 01:50 PM				
	<p>At breakfast and lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. According to the Code of Federal regulations, SFAs must offer students a variety (at least two different options) of fluid milk at both breakfast and lunch. All milk must be fat-free (skim) or low-fat (1 percent fat or less). Milk with higher fat content is not allowed. Low-fat or fat-free lactose-free and reduced-lactose fluid milk may also be offered. Milk may be unflavored or flavored, provided that unflavored milk is offered at each meal service.</p> <p>71 breakfast meals were served during the review week (February 12-18, 2023) that did not have a milk choice. On the last AR, the SFA did not have a variety of milk available either, therefore this is a repeat Performance Standard 2 (PS2) violation and all 71 breakfasts are disallowed.</p> <p>20 lunch meals (Saturday/Sunday) served during the review week (February 17-18, 2023) did not have a milk choice. On the last AR, the SFA did not have a variety of milk available either, therefore this is a repeat Performance Standard 2 (PS2) violation and the 20 breakfasts served on the weekend are disallowed.</p> <p>As stated above, these are repeat PS2 violations. Failure to fix identified issues will again lead to fiscal action/repeat violations in subsequent reviews.</p> <p>Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				

Report Selections

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