

Technical Assistance Log

NETCONG BORO BD OF ED-02703520

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/28/2022	2539	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)			Maschio's Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Black Bean and Corn Salad Recipe ML1061 should be reviewed and revised as the quantity of ingredients per the number of servings for the recipe do not equate to the serving size and meal contribution documented on the recipe. For example, 9 quarts, 1.5 cups of black beans is 37.5 cups which equals 0.75 cups of black beans per serving. 3/4 cups is also the serving size for the black bean and corn salad, but does not account for the other ingredients in the recipe. This recipe was previously discussed with the Maschio's Dietitian.			
03/28/2022	2538	Civil Rights (Off-Site Assessment Tool) (800H)	Civil Rights	807	Maschio's Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Form #86, Civil Rights Compliance, must be completed by October 15th of each school year and maintained on file. Form #86 for SY 21-22 was submitted for the Administrative Review with a date of March 2, 2022. Please be aware of the Oct 15th deadline for future years.			
03/28/2022	2537	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)			Maschio's Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided				Comments	On-Site SSO Monitoring Forms were completed prior to February 1st, but with some errors based on the documentation and information received for the administrative review. 1. On the monitoring forms for both breakfast and lunch, the K-5 meal pattern was checked instead of K-8. 2. For the lunch on-site monitoring forms, tally should be checked instead of roster 3. N/A was checked for OVS, but OVS is used at lunch when served in the cafeteria for grades K-8. 4. Question #21 is marked as N/A, but Pre-K students received lunch in the classroom.			
03/28/2022	2536	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)			Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	The production records credit the Beef Taco Bowl as meeting 1.75 WGR and 0.5 Non-WGR. Using the recipe ML1340, a 1/2C of cooked white rice credits to 1 Non-WGR and the PFS for the Baked Tostitos Scoops credits 1.25 WGR.			
03/28/2022	2535	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)			Maschio's Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	Three Bean Salad listed on the Weekly Cold Vegetable Bar Production Record states an individual portion size is 3/4 Cups, but the recipe ML1795 states the portion size is 1C.			
03/28/2022	2534	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)			Area Supervisor	Sherry Toscano	Jill Logan	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	The hot dog bun served on Thursday 2/10/2022 credits on the production record as meeting 2 grain ounce equivalents, but the crediting documentation provided states the hot dog bun is 51 grams. Using Form 33 Exhibit A, hot dog buns fall under Group B, 51 grams/28 grams = 1.82, which would round to 1.75 grain ounce equivalents.			

NETCONG BORO BD OF ED-02703520 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
SFA On-Site Monitoring	SFA/Sponsor On-Site Monitoring (Off-Site Assessment Tool) (900H)	NETCONG BORO BD OF ED-02703520	900	04/29/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Jill Logan 03/14/2022 12:52 PM CAP Removed				
	Flagged by Jill Logan 03/14/2022 12:52 PM ***PLEASE SEE NOTES FOR WHY CA WAS REMOVED***				
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	NETCONG BORO BD OF ED-02703520	1209	04/29/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Jill Logan 03/15/2022 09:17 AM CAP Removed				
	Flagged by Jill Logan 03/15/2022 09:17 AM ***PLEASE SEE NOTES SECTION FOR WHY CA WAS REMOVED***				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	NETCONG Board of Education-2332	410	04/29/2022	CAP Accepted

NETCONG BORO BD OF ED-02703520 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Logan 04/12/2022 09:00 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by SHERRY TOSCANO 04/08/2022 10:10 AM				
	The date the corrective action was implemented was 3/30/22.				
	Corrective Action Plan: Rejected by Jill Logan 04/07/2022 01:02 PM				
	Please provide a date of implementation. Thank you!				
Corrective Action History	Corrective Action Plan: Submitted by SHERRY TOSCANO 04/06/2022 05:56 PM				
	Moving forward we will make sure that the students are receiving 1c fruit portion for breakfast and reflect that on the production records,				
	Flagged by Jill Logan 03/28/2022 10:48 AM				
	At breakfast, production records must document that both daily and weekly minimum quantities for each component are offered. When breakfast is operating under serve only, students must receive the 1C requirement of the fruit component. On Thursday 2/10/2022, a 1C portion of fruit was planned per the production records (1/2 C portion of apple slices and 1 orange per portion crediting to 1/2 C). Per the production records, 24 portions of oranges were planned with 12 left-over portions. 21 meals were claimed, but 9 of those meals only received a 1/2 C portion of apple slices. Per the production records, 9 meals were served with insufficient portions of fruit at breakfast under serve only.				
	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.					

Report Selections

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