

## ROCKAWAY BORO BD OF ED-02704480 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	LINCOLN-2359	410	04/14/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Dianne Kennedy 04/18/2022 08:49 AM CAP Accepted				
	Corrective Action Plan: Submitted by Wendy Chandler 04/14/2022 01:01 PM An additional 1/2 cup of fruit was added to every breakfast immediately after our Exit meeting with Diane Kennedy. The FSMC will make sure that they are periodically reviewing the Meal Pattern Charts found on the Department of Agriculture's website to assure that these amounts are being correctly met. Our production records are reflecting the adjustment. See uploaded document. Flagged by Dianne Kennedy 03/14/2022 03:27 PM Breakfast on February 8, 9, and 10: only 1/2 cup of fruit was offered. 1 cup of a fruit component must be offered at breakfast. At breakfast, 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. 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. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	LINCOLN-2359	1405	04/14/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Dianne Kennedy 04/18/2022 08:48 AM CAP Accepted				
	Corrective Action Plan: Submitted by Wendy Chandler 04/14/2022 11:30 AM  We had our second County Health Inspection on 3/24/22 - see uploaded document				
	Typically this is the time frame when 2nd inspections would be done. Our county health department usually will only do one a year, so we have to contact them and ask them to schedule the 2nd inspection. We will make sure to diligently keep on this schedule.				
	Flagged by Dianne Kennedy 03/14/2022 03:28 PM  SFA did not have both food safety inspections for the current school year. 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.				
Group 1: CA Count (2)		ROCKAWAY BORO BD OF ED-02704480		04/14/2022	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Dianne Kennedy 04/18/2022 08:49 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Wendy Chandler 04/14/2022 12:04 PM				
	Our SSO Monitoring was done on 2/17/22. See uploaded documentation. We are going to make sure that these accountability reviews take place in January of each school year and have set up a reminder system through our Google calendars to remind us of the upcoming deadlines. We implemented this immediately after our exit interview with Diane Kennedy.				
	Flagged by Dianne Kennedy 03/14/2022 03:28 PM				
	All SFAs must conduct an on-site accountability review of breakfast and lunch prior to February 1st each school year. The SSO monitoring Form 410 must be used. Accountability reviews must be conducted by an SFA employee. 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.				
Flagged by Dianne Kennedy 03/14/2022 03:28 PM					
All SFAs must conduct, at a minimum, one on-site accountability review of each school's breakfast program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The SBP On-Site Monitoring Form (#292) must be used.					
All SFAs must conduct, at a minimum, one on-site accountability review of each school's lunch program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The NSLP On-Site Monitoring Form (#142) must be used.					
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