

Technical Assistance Log

BAIS TOVA SCHOOL-03009624

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
06/30/2022	2622	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	6/30/22 TA provided on crediting of Oola chocloate chip granola bar. SFA was crediting 2 bars as 1 oz eq WGR for breakfast menu and 1 bar as 0.5oz eq WGR for lunch menu. This is incorrect. No errors/no insufficient quantities as other items served to meet daily/weekly meal pattern requirements. 1 Oola bar =31gm, per nutrition facts label. Exhibit A Grain Chart Form #33 granola bar with chocolate pieces is Group E with 1oz eq =69gm. Thus, 2 Oola bars credit as 0.75oz eq and 1 bar credits 0.25oz eq WGR. Advised to correct crediting documentation on production records. CM			
06/30/2022	2621	Other					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	6/30/22 TA provided on production records(PR). 1.) SFA did not complete "Recipe # or Product Name/Code" column. It was left blank. Advised it's important to complete all sections of PR. This column is important to ensure food items listed have supporting documentation (recipes/PFS, labels) to support crediting meal component contributions. 2.)SFA credited some items as 1.2 and 1.4 oz eq in crediting contribution column. Advised crediting is in increments of 0.25, 0.5, 0.75, and 1. Can't round up. 3.) SFA used old version from 2013 PRs. Advised SFA to use more current 2019 version of PR Form #51 available on the NJDA Forms website: https://www.nj.gov/agriculture/applic/forms/ .			

BAIS TOVA SCHOOL-03009624 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	BAIS TOVA SCHOOL-03009624	800	08/01/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Casey Miller 06/10/2022 12:15 PM				
	CAP Removed				
Corrective Action History	Flagged by Lorena Paredes 05/31/2022 06:21 AM				
	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	BAIS TOVA SCHOOL-03009624	810	08/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 07/01/2022 12:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JONATHAN SANDERS 07/01/2022 11:08 AM				
	On July 15, 2022, when we prepare our pre-year mailing to the families prior to the 2022-2023 school year, we will make sure to include the correct and most updated non-discrimination civil rights statement				
Corrective Action History	Flagged by Casey Miller 07/01/2022 10:30 AM				
	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain the nondiscrimination statement for School Nutrition Programs. The statement can be found in SNEARS Resources- Annual Application and Agreement Documents. Error: SFA used an incorrect version of the non-discrimination statement on the civil rights policy. Explain, in detail, how the correct non discrimination statement will be incorporated in program materials 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