

Technical Assistance Log

BNOS BAIS YAAKOV HIGH SCHOOL-03009727

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
06/01/2022	2607	Other					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Email			Comments	6/1/22 TA provided on production records(PR). 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 componenet contributions. Also, 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/ .			

BNOS BAIS YAAKOV HIGH SCHOOL-03009727 - 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)	Bnos Bais Yaakov High School-8734	410	07/01/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 06/20/2022 01:55 PM CAP Accepted				
	Corrective Action Plan: Submitted by DEENA LICHTMAN 06/20/2022 10:23 AM On June 20th, 2022 The recipe for potato kugel was revised. We will now be using 7 lbs of Potatoes which will enable each portion to contain a full cup of starchy vegetable				
	Corrective Action Plan: Rejected by Casey Miller 06/20/2022 09:37 AM Please provide a more specific response of how error was corrected and implementation date. Using "in the future" implies that the error has not been corrected yet. The date provided is the date the CAP was submitted. For example, please provide a specific corrective action plan, such as "the potato kugel recipe was revised on _____ (specific date) to increase the quantity of potato used ensure that the recipe now credits as 1 cup starchy vegetable daily." OR if you plan on adding an additional side vegetable, instead of revising the recipe, a corrective action may be, "The lunch menu was reviewed on _____ (specific date) to ensure that days when potato kugel is served, as additional 1/4 side vegetable is served to meet the daily vegetable requirement."				
	Corrective Action Plan: Submitted by DEENA LICHTMAN 06/16/2022 12:27 PM 06/16/2022 In the future, we will make sure to serve the correct quantity of vegetables so we can meet the daily meal pattern requirements.				

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Flagged by Casey Miller 06/01/2022 04:47 PM

At lunch, 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. Failure to fix identified issues may lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.

Error: Insufficient quantity daily vegetable. For lunch on 2/18 of the review week, potato kugel was offered and served as the vegetable for the day. PR indicated kugel credited as 3/4c starchy vegetable. Recipe indicated credited as 1cup. Recipe crediting incorrect. Reviewer, as did PR, determined potato kugel credits as 3/4c starchy vegetable based on recipe amounts/servings and food buying guide. No other vegetable offered that day. SFA is grades 9-12 and 1 cup vegetable required to meet daily meal pattern requirements for vegetable.

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