

BNOS YAAKOV ELEMENTARY SCHOOL-03009658 - 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 YAAKOV-3060	410	03/18/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/03/2022 11:24 AM CAP Accepted				
	Corrective Action Plan: Submitted by TOVA HERSKOVITS 03/03/2022 10:58 AM 1) a different grain will be offered to replace crispy bar that counts as 1 ounce. 2) product formulation statement was found and uploaded in documents to prove it can be credited as 1.25 With the replacement of these products it will ensure the weekly minimum will be met of 6.5 ounces-8 ounces. 3/3/2022				
	Corrective Action Plan: Rejected by Casey Miller 02/25/2022 04:10 PM Please add a date of implementation of corrective action. Keep the corrective action answers as provided. Please just add a date that the corrections were made. Thank you!				
	Corrective Action Plan: Submitted by TOVA HERSKOVITS 02/24/2022 09:37 AM 1) a different grain will be offered to replace crispy bar that counts as 1 ounce. 2) product formulation statement was found and uploaded in documents to prove it can be credited as 1.25 With the replacement of these products it will ensure the weekly minimum will be met of 6.5 ounces-8 ounces.				

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Flagged by Casey Miller 02/18/2022 11:57 AM

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 Breakfast Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements.

Insufficient daily grain was offered for breakfast on 11/8 and 11/11. Insufficient weekly grain was offered for breakfast for review week of 11/8-11/12.

1.) Insufficient daily grain for breakfast on Monday 11/8 and Thursday 11/11. On 11/8, a rice crispy bar (28gm) was offered that credits as 0.5 WGR oz eq using nutrition facts label on package provided by SFA. On 11/11 an oats and honey granola bar (42gm) was offered that credits as 0.75 oz eq WGR (using nutrition facts label documentation provided by SFA). Using Grain Chart Form 33, cereal bars (plain) must be 55gm to credit as 1oz eq. SFA did credit both cereal bars correctly on PR as 0.5 oz eq and 0.75oz eq. However, per K-8 meal pattern 1oz eq minimum grain required per day. A string cheese was also offered on both days. However, the string cheese cannot be counted for grain since the minimum daily was not meet. Schools may only substitute meats/meat alternates for grains, after the minimum daily grains requirement is met, to meet the weekly grains requirement.

2.) Insufficient quantities of grain offered for breakfast for the review week. SFA offered 6oz eq of grain for the week due to the cereal bars crediting <1oz eq and thus, not being able to count the string cheese on days when cereal bars offered. The K-8 breakfast meal pattern (five day week) requires 6.5-8oz eq to be offered for the week.

***Please explain in detail, how the finding for 1.) insufficient quantities daily grain (granola bars) and 2.) insufficient quantities weekly grain 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