

OCEAN CO JUVENILE DET CTR-23009429 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	OCEAN CO JUV DET-2494	410	05/05/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 04/21/2023 12:23 PM CAP Accepted				
	Corrective Action Plan: Submitted by Dorothy Knight 04/21/2023 11:57 AM The findings were corrected by serving: <ul style="list-style-type: none"> when serving a banana for a meal we will also serve 1/2 cup of 100% juice (SunCup brand). when serving a 1.5 oz. whole-grain tortilla, we will also serve 1 package of .78 oz. Keebler Honey Grahams to increasing the whole grain served to 2.5 oz. grain equivalent. The corrected action has been noted and will be followed in future menu planning.				

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Flagged by Amy Martin 04/05/2023 11:14 AM

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.

At lunch, 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.

On February 17, 2023, only 1.5 oz. grain equivalent, in the form of a whole-grain tortilla, was offered and served to students. The daily requirement for grain for the 9-12 age/grade grouping is 2 oz. per day; therefore the grain requirement was not met. This is a PS2 repeat violation and all 15 meals served on February 17th will be disallowed.

On February 18, 2023, only 1/2 cup fruit, in the form of a banana, was offered and served to students. The daily requirement for fruit for the 9-12 age/grade grouping is 1 cup per day; therefore the fruit requirement was not met. This is a PS2 repeat violation and all 15 meals served on February 18th will be disallowed.

Failure to fix identified issues may also lead to additional fiscal action/repeat violations in subsequent reviews.

Explain in detail, how the findings were 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