

PASSAIC CITY BD OF ED-03103970 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	PASSAIC CITY BD OF ED-03103970	807	07/22/2022	CAP Removed
Corrective Action History	<p>Corrective Action Plan: Removed by Corinne Santos-Hernandez 06/22/2022 11:03 AM</p> <p>CAP Removed</p>				
	<p>Flagged by Corinne Santos-Hernandez 06/21/2022 01:54 PM</p> <p>SFA completed Civil Rights Compliance Form (#86) for each school during the current school year. However, it was not completed by October 15th. 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.</p>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Etta Gero #9-7856	409	07/22/2022	CAP Accepted
	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 07/15/2022 09:48 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by CHRISTOPHER SARULLO 07/14/2022 09:03 AM</p> <p>Please see the attached file</p> <p>Thank you</p>				
	<p>Flagged by Corinne Santos-Hernandez 06/22/2022 11:05 AM</p> <p>All required meal components for breakfast and lunch were offered to students daily during the review period. When planning menus, the SFA must make sure that daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be consistent and accurate to ensure menus follow the meal pattern. The State Agency recommends viewing the Nutritional Quality Series Webinar posted in SNEARS. There are 3 webinars that separated into different topics.</p> <p>They are as follows: Nutritional Quality Series Webinar #1 – CN Labels, Product formulation statements, standardized recipes. Nutritional Quality Webinar #2 – The Bread and Grain Chart. Nutritional Quality Series Webinar #3 – Daily Menu Production Records.</p> <p>Below are findings from the week of review. 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.</p> <p>All components were offered as part of the reimbursable meal pattern during the review period. However, when completing production records, the SFA must ensure that the following areas are consistent and correctly completed:</p>				

PASSAIC CITY BD OF ED-03103970 - Corrective Action Report (Detail)

Corrective Action History	<p>1. The correct portion size and crediting information is recorded for each menu item.</p> <p>Items needing correction: Sun Cup Apple Juice is 6 oz and should equal 3/4 cup CN Fruit not 1/2 cup.</p> <p>Salad Bowl (Recipe #825120) should have a portion size of 3/4 cup and not "1 each". 1/8 Red/Orange vegetable subgroup should also be documented as part of the 1/2 cup dark green. Recipe Number 825120 does not have the creditable meal components for the veggie subgroup as noted on the PR.</p> <p>Tyson Popcorn Chicken portion size is 12 pieces instead of 3 ounces. Documenting 12 pieces is easier for the dietary staff to correctly provide the proper serving size for each student.</p> <p>Omit 2- ounce WGR for Ham and Cheese because WW Sliced Bread is documented on the production record.</p> <p>Revise 4x6 cheese pizza (Nardones) and add 2 oz eq for meat/meat alt and 2 oz WGR with 1/8 red/orange.</p> <p>Green Beans has a portion size of 1/2 cup and not "1 each".</p> <p>*** It is recommended that signage is posted for the students for lunch meal allowing them to take up 2 vegetable servings to meet the 3/4 cup minimum daily requirement. The vegetable portion sizes are 1/2 cup.</p> <p>Breakfast:</p> <p>Cranberry Juice Cocktail contains only 15% fruit juice is not compliant with the USDA meal pattern requirements.</p> <p>If Cream O' Land Juice is offered to the students, the 1/2 cup fruit or 4 oz serving should be documented on the production record. Sun Cup is also used in the district which is a 6 oz serving - providing 3/4 cup serving for fruit.</p> <p>Pop Tart equals a serving size of 1 pouch (3.53 oz)</p> <p>WG Raspberry and Cream Cheese Bar equals 3.4 oz or 1 Bar</p> <p>2 Blueberry muffins equals 4 oz WGR equivalent</p>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	NUMBER 6 MARTIN L KING-1866	410	07/22/2022	CAP Accepted

PASSAIC CITY BD OF ED-03103970 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 07/15/2022 09:49 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by CHRISTOPHER SARULLO 07/14/2022 09:05 AM				
Please see the attached documents					
Thank you!					
Flagged by Corinne Santos-Hernandez 06/22/2022 11:05 AM					
<p>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. On 4/5/22 - field trip boxed lunches had all meal components except milk. A total of 83 meals was served. Field trip meals must contain all meal components in the minimum required amounts. Milk must always be included and SFA's cannot offer juice or water as a substitute instead of milk unless a child has a disability that specifically requires this substitution, as documented by a medical statement signed by the child's recognized medical authority. 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.</p>					

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged