

PENNSVILLE BD OF ED-03304075 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period	PENNSVILLE MIDDLE	410	07/13/2020	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 06/30/2020 11:07 AM	CAP Accepted			
	CAP Submitted MICHELLE STAHLMAN 06/26/2020 03:16 PM	<p>At breakfast the fudge pop tart is served with the goldfish crackers, however they are not making them take both. This meets the daily requirement, however it does not meet the weekly requirement. - In order to eliminate the risk of under serving grains, poptarts and similar breakfast items only meeting one grain requirement, will be packaged with a second grain (i.e. goldfish, graham, or cheese stick)</p> <p>Lunch:</p> <p>The hamburger bun used for the cowboy burger and the cheeseburgers does not meet the 2 ounce equivalent. It is okay to use for the chicken patty due to the grain on the chicken patty. All hot sandwiches, except chicken patties, will be served on a larger kaiser style roll (Morabito's product#505) effective immediately</p> <p>The dinner roll does meet the 2 ounce equivalent. The recipes for salad says that two rolls are being given, however that is not what the production record reports. Croutons are served with the salads, however this was not properly captured on the production record. Also, new recipes are being written with Metz's dietitian and will be in effect in September.</p> <p>The black bean burger is not a child nutrition labeled item and must be eliminated from the menu. Luckily there were none served during the week of review. This item has been removed from the menu lineup until the proper crediting information is available.</p> <p>Recipes are not based on what is happening at the SFA. The chicken nugget, cheeseburger, cowboy burger, grilled cheese, chicken patty and chicken nugget recipes all have bread products that are not being used at the site. New recipes, reflecting the bread products we use from Morabito's will be completed by August 1, 2020</p> <p>In addition, all cooks will be refreshed and retrained on production sheets at our opening meeting September 1st.</p>			

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	<p>Flagged Lea Berry 06/10/2020 03:23 PM</p>	<p>At breakfast and 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 breakfast and 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.</p> <p>At breakfast the fudge pop tart is served with the goldfish crackers, however they are not making them take both. This meets the daily requirement, however it does not meet the weekly requirement.</p> <p>Lunch:</p> <p>The hamburger bun used for the cowboy burger and the cheeseburgers does not meet the 2 ounce equivalent. It is okay to use for the chicken patty due to the grain on the chicken patty.</p> <p>The dinner roll does meet the 2 ounce equivalent. The recipes for salad says that two rolls are being given, however that is not what the production record reports.</p> <p>The black bean burger is not a child nutrition labeled item and must be eliminated from the menu. Luckily there were none served during the week of review.</p> <p>Recipes are not based on what is happening at the SFA. The chicken nugget, cheeseburger, cowboy burger, grilled cheese, chicken patty and chicken nugget recipes all have bread products that are not being used at the site.</p> <p>Portion issues do not require fiscal on the first offense, however on the next review if the same issues are happening they will be a repeat violation and fiscal action will be assessed.</p> <p>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>		
	Group 1: CA Count (2)			07/13/2020

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Section	Form subsection	Site Name	Question #	Due Date	Status
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	Afterschool Snack Program	Afterschool Snack Program	PENNSVILLE MIDDLE		
	S-1	S-1	PENNSVILLE MIDDLE	22	

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Section	Form subsection	Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>CAP Accepted Lea Berry 06/17/2020 12:43 PM</p>	<p>CAP Accepted</p>			
	<p>CAP Submitted MICHELLE STAHLMAN 06/11/2020 07:01 AM</p>	<p>New more clearly labeled coded rosters will be created.</p> <p>Staff will be retrained on printing a post entry summary from PrimeroEdge that can be compared to the coded roster to ensure all snack sales are captured correctly.</p> <p>Staff will be retrained on snack production records. Records will be reviewed weekly to ensure accuracy.</p>			
	<p>Flagged Lea Berry 06/10/2020 03:27 PM</p>	<p>Claimed: 26 Free, 6 Reduced, 88 Paid</p> <p>Reviewed - 28 Free, 6 Reduced, and 87 Paid</p> <p>On 2/19 - 14 snacks were on the production record and 13 students were checked off on the roster.</p> <p>On 2/26 - 17 snacks were on the production record and 19 were checked off on the roster.</p> <p>During the review period 2/19 and 2/26 had errors.</p> <p>on 2/19- The production record had 14 snacks and the roster had 13 students checked off.</p> <p>on 2/26 - The production record had 17 snacks and the roster had 19 students checked off.</p> <p>This resulted in the claim being incorrect. You under claimed 2 free snack and over claimed one paid snack.</p>			