

Technical Assistance Log

STANHOPE BD OF ED-03705030

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
12/20/2021	2474	Dietary Specification Assessment Tool (Off Site Review) (Nutrition/Meal Compliance)	Dietary Specification Assessment Tool (Off Site Review)	20	Area Supervisor, On-Site Manager, RD	Lyn Mahoney, Dena Spelling, Lorraine Kunick	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Phone, Email			Comments	Recipe number SAL-16 from 11/19/21 for caesar salad and served with the NY Style Pizza does not have red/orange creditable to meet meal contribution for vegetable subgroup. The pizza only credits for 1/8 red/orange and does not meet the daily requirement. Carrots was offered that day as a back up but only 8 bags were reimbursed.			
12/16/2021	2472	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)			Area Manager	Lyn Mahoney	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Phone, Email			Comments	For the reviewed week of 11/15 to 11/19 - red/orange vegetable subgroup was not met for the day/week. On 11/19/21, NY style pizza was served and only provided 1/8 cup red/orange for the day. Even though the carrot bags are offered daily from the veggie patch, not enough students are selecting it to meet the red/orange veggie subgroup for the day and weekly requirements. Total meals served for the week ranges from 149-207. The daily carrots that were selected for the week were: Nov. 15 - 7 carrot bags Nov 16 - 7 carrot bags Nov 17 - 3 carrot bags Nov 18 - 8 carrot bags Since hot entrees are served with the vegetable of the day, it is recommended that an additional red/orange vegetable is served on the days that NY style pizza is served to meet the 3/4 cup daily serving and weekly requirement. It is also recommended that SFA should complete and submit the meal pattern flexibility waiver #411 to address this if it is an issue due to the pandemic.			
12/16/2021	2471	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1502H)			Area Manager	Lyn Mahoney	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Phone, Email			Comments	Production Records indicate technical assistance from what was documented during the week of November 15th to 19th, 2021. Revisions for the following items need to be corrected for the production records to document the correct creditable meal component contribution. 11/15/21 - vegetable empanada should be 2 oz eq not 3 oz eq.			

STANHOPE BD OF ED-03705030 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
No items found for selected criteria.					

Report Selections

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