

SUSSEX-WANTAGE RG BD ED-03705100 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	SUSSEX-WANTAGE RG BD ED-03705100	710	03/03/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lisa Garland 06/20/2023 02:00 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by CHRISTINA RIKER 05/31/2023 06:49 PM</p> <p>An updated Non Program Revenue Tool is submitted as the first one was incorrect and not based on the B5.</p>				
<p>Flagged by Lisa Garland 03/01/2023 11:18 AM</p> <p>FINDING: Non-Program Food Revenue Tool.</p> <p>Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, non-compliant per 7 CFR 210.14(f)</p> <p>Additional Revenue needed to comply</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>					
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	WANTAGE ELEM.-2661	410	02/23/2022	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 02/23/2022 09:33 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by MAUREEN MOORE 02/23/2022 09:31 AM</p> <p>The Nacho Platter recipe has been revised to include the scoop number for the beef and the correct number of Nacho Chips.</p> <p>The Sautéed Spinach recipe is being revised to 75 portions.</p> <p>The whole wheat bread will remain at 1.75 grain as there is no High School in the District</p> <p>Revised Recipes and Production records will be attached. 2/23/22</p>				
	<p>Flagged by Lea Berry 02/18/2022 09:01 AM</p> <p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. 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 used to make sure menus are in compliance with the meal pattern.</p> <p>The daily sandwich recipes and the production records indicates that the whole wheat sandwich bread credits as 2.0 ounce equivalent for 2 slices. The information uploaded indicates that the whole wheat sandwich bread credits as 1.75 ounce equivalent for 2 slices. Although the daily and weekly requirements for grain have been met, all recipes and production records must be revised to reflect this information.</p> <p>On the production record on 12/8 the menu item is beef nacho platter. Under the portion quantity is states 1. This is not the correct portion size. The production record should indicate how many chips to give and a quantity for the meat per portion. The Beef Nacho Recipe also needs to be updated. The yield at the top of the recipe indicates the recipe is for 50, however the yield for the WG tortilla chips on the top of the recipe indicates 16 tortilla chips for 50 servings which is incorrect. Also, based on what was submitted 13 chips = 1 oz equivalent. 16 chips is 1.25 oz eq. and you would need to give 18 chips to equal the 1.75 servings the production record states. I also suggest in the directions at the bottom of the recipe add what number scoop they should use for the meat.</p> <p>The yield on the top of the sautéed spinach is incorrect. The recipe yields 75 portions of 1/2 cup servings not 50.</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>				

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Report Selections

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