

BLAIRSTOWN BD OF ED-04100400 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	BLAIRSTOWN ELEMENTARY-2839	409		CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Corinne Santos-Hernandez 12/20/2021 12:41 PM				
	<p>CAP Removed</p> <p>Flagged by Corinne Santos-Hernandez 12/20/2021 11:37 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. 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

Technical Assistance Log

BLAIRSTOWN BD OF ED-04100400

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
12/07/2021	2466	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1502H)			FSD	Marlene Jenkins	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Please see attached supporting documents for November 19, 2021 for Bella's Pizza. Production record should be revised to reflect the 1/8 cup red/orange for the creditable meal component contribution for the vegetable subgroup.			
12/07/2021	2465	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1502H)			FSD	Marlene Jenkins	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Please see attached supporting documents of the Three Bean Salad Recipe and the Production Record. Three Bean Salad recipe has a creditable meal component contribution (per serving) of 1/2 cup for legume and 1/8 cup for other. Production record should be revised to reflect 1/2 cup for legume and 1/8 cup for other and delete 3/4 cup under legumes vegetable subgroup.			
12/07/2021	2464	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1502H)			FSD	Marlene Jenkins	Corinne Santos-Hernandez	<input checked="" type="checkbox"/>
How Provided	Email			Comments	Please see attached supporting documents of the Corn Salad Recipe and the Production Record. Corn Salad recipe has a creditable meal component contribution (per serving) of 3/4 cup for starchy. Production record should be revised to reflect 3/4 cup NOT 2/3 cup under starchy vegetable subgroup.			