

Technical Assistance Log

NORTH WARREN REG BD OF ED-04103675

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/30/2022	2553	Reporting and Recordkeeping (On-Site Assessment Tool - Site) (1502H)					Lea Berry	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	I understand the students are co-mingled now due to Covid. IF and when they do go back to having a separate lunch period for the 7th and 8th graders the 6-8 meal pattern must be followed and sperate production records would be needed.			

NORTH WARREN REG BD OF ED-04103675 - 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)	N WARREN REG HIGH SCHOOL-2857	410	04/30/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 04/20/2022 08:26 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Joseph Maida 04/20/2022 08:18 AM</p> <p>After the exit review, recipe was revised-please see attached. Staff has been retrained, Date of Implementation April 1, 2022.</p>				
<p>Flagged by Lea Berry 04/20/2022 07:49 AM</p> <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.</p> <p>-The ham and cheese sandwich, which is offered daily does not meet the 2 ounce m/ma daily or weekly minimum requirement.</p> <p>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