

Technical Assistance Log

PHILLIPSBURG BD OF ED-04104100

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/25/2022	2550	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	3-25-22 TA is a notation of reviewer's concern of a potential future error related to veg subgroups. Based on how the daily main entree & hot vegetable are recorded on the PR, it appears that the veg is part of the main entrée, automatically plated, & only offered to students that take the main entree. Both food items are recorded together and have the same number of portions planned/left over/reimbursable portions used. In this review, this was not an error because the menu also offered two daily cold vegetable options in the "Maschio's vegetable patch" that meet the weekly vegetable subgroup requirement and SFA confirmed hot veg offered to all. However, wanted to note that if there was a substitution to the planned MVP with a diff veg subgroup it could risk not meeting the weekly req's if it is determined on-site review that the hot veg is not available to all.			
03/25/2022	2549	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	3-25-22 There was a recording inconsistency written on the production records and recipe compared to the PFS for the creditable amount of grain and meat/meat alternate for the Italian Sampler Basket. Based on the PFS, the Italian Sampler Basket for the Middle School credits as 1.75 oz eq M/MA and 2.25 oz eq WGR. The PR recorded 2 M/MA, 2.5 WGR and the recipe recorded 2 M/MA., 2.25 WGR. Please ensure consistency across all documentation.			
03/25/2022	2548	Civil Rights (Off-Site Assessment Tool) (800H)					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	3/25/22 The Civil Rights Compliance Forms #86 were incomplete. All forms did not indicate the method of collection. Please ensure a check box for the method of collection (voluntary self identification, observation, and/or personal knowledge) is checked. The Middle and High school forms did not include all enrolled students in both ethnicity and race sections. Some students were listed on a separate page as unknown race and not included. The sum of the boxes in the race section must be equal to or greater than the school's total enrollment. Please read the instructions on the forms and ensure completeness.			

PHILLIPSBURG BD OF ED-04104100 - 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