

WARREN HILLS REG BD OF ED-04105465 - 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)	WARREN HILLS REG HIGH SCH-2869	410	05/02/2022	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 04/20/2022 07:54 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Joseph Maida 04/11/2022 02:33 PM</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 03/30/2022 08:31 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. Also, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</p> <p>The ham sandwich did not meet 2 ounce equivalent of meat/meat alternate. According to the nutritional fact sheet 1.22 ounces equals 1 m/ma. The recipe says that 2 ounces of ham is on the sandwich. This does not meet meal pattern requirements. There must be 2.5 ounces of ham to equal 2 ounce m/ma equivalent. Recipes must be updated and staffed trained.</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> <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.</p>					

Report Selections

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

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