

Administrative Review Report

BERGEN CO SPEC SERV-003-00285 Bergen County

Findings and Corrective Action:

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| Site Name | | |
| Form Name | On-Site Assessment Tool | |
| Question # | 215 | |
| Due Date | 05/01/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/05/2017 01:14 PM | |
| Site Name | N A BLESHEMAN REG DAY-PARA | |
| Form Name | On-Site Assessment Tool - Site | |
| Question # | 401 | |
| Due Date | 05/01/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/05/2017 01:13 PM | Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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. |
| Site Name | N A BLESHEMAN REG DAY-PARA | |
| Form Name | On-Site Assessment Tool - Site | |
| Question # | 500 | |
| Due Date | 05/01/2017 | |
| Corrective Action Status | Flagged | |
| Corrective Action History | Flagged Erlisa Levin 04/05/2017 01:13 PM | At breakfast, under offer versus serve, 4 food items from the 3 required meal components must be offered to students in minimum required quantities. Students must select a minimum of 3 food items in the required portion size. One of the food items selected must be at least ½ cup fruit and/or vegetable. 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. |