

Administrative Review Report

MERCER CO SPEC SERV SCH D – 021-03103 Mercer County

Findings and Corrective Action:

Site Name	MERCER ELEMENTARY SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	500	
Due Date	04/06/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History	CAP Submitted DEBORAH DONNELLY 03/23/2017 08:53 AM	Date of Implementation: 3.20.17 Training will be conducted for all school staff to ensure understanding of offer v serve. Specific training for breakfast in the classroom will take place to explain all actions necessary for compliance. Classrooms currently receive all necessary components, so training will include examples and practice. There will also be periodic checks of classrooms to ensure staff understanding and compliance.
	Flagged Corinne Santos-Hernandez 03/16/2017 02:47 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.
Site Name	MERCER ELEMENTARY SCHOOL	
Form Name	On-Site Assessment Tool - Site	
Question #	1410	
Due Date	04/06/2017	
Corrective Action Status	CAP Submitted	
Corrective Action History	CAP Submitted DEBORAH DONNELLY 03/23/2017 08:53 AM	Date of Implementation: 3.20.17 All products used in school food service will comply with the Buy American regulation immediately. Current product that does not apply with the Buy American regulation will be used only for catering or teacher meals. Suppliers have been contacted and made aware of rule so there will only be American-made food items available to school food service.
	Flagged Corinne Santos-Hernandez 03/16/2017 02:48 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.