

ST BENEDICT SCHOOL-02609105 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance (100 - 121)		121		CAP Removed
Corrective Action History			CAP Removed Lorena Paredes 01/16/2018 09:35 AM	CAP Removed		
			Flagged GINA GRANO 09/07/2017 04:07 PM			
Off-Site Assessment Tool	Off-Site Assessment Tool	Meal Counting and Claiming (300 - 311)		302		CAP Removed
Corrective Action History			CAP Removed Lorena Paredes 01/16/2018 09:42 AM	CAP Removed		
			Flagged GINA GRANO 08/16/2017 11:25 AM			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods (710)		710	03/12/2018	CAP Accepted
Corrective Action History			CAP Accepted Lisa Garland 03/05/2018 02:27 PM	CAP Accepted		
			CAP Submitted GINA GRANO 03/05/2018 02:25 PM	Going forward the school district will properly complete the non program food revenue tool annually. We will ensure that the non program revenue tool will match the figures to our exhibit B5 and include all of its non program food revenues and costs and its calculation. The SFA's revenue ratio via the tool will equal or exceed the Sfa's food cost ratio. We will increase revenues on adult prices to be sufficient to cover the costs. This will be monitored by Gina Grano Kitchen Manager. Starting 9/2018.		
			Flagged Lisa Garland 03/05/2018 08:53 AM	Finding: Revenue from Non-program Foods The Non Program Food Revenue Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation. In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f). Please review the NPFRT webinar in SNEARS on the proper completion of the tool: Under Resources, Training, NPFRT Webinar June 2015.		
On-Site Assessment Tool	On-Site Assessment Tool	Verification (207 - 215)		209		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 02/14/2018 12:12 PM	CAP Accepted		
			CAP Submitted GINA GRANO 02/06/2018 03:46 PM	Letter was sent home with correction Webinar was attended Careful review will be made for the next application.		
			Flagged Lorena Paredes 01/17/2018 11:11 AM	Based on income provided at the time of Verification, household exceeded the income guidelines for a family of six. The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.		

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On-Site Assessment Tool	On-Site Assessment Tool	Civil Rights (809 - 810)		810		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 02/14/2018 12:12 PM	CAP Accepted		
			CAP Submitted GINA GRANO 02/06/2018 03:52 PM	The non discrimination statement was put on the lunch menu for January and going forward.		
			Flagged Lorena Paredes 01/17/2018 11:14 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website including the monthly lunch menu . The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Smart Snacks in School (1104 - 1107)	ST BENEDICT SCHOOL	1105		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 02/14/2018 12:12 PM	CAP Accepted		
			CAP Submitted GINA GRANO 02/06/2018 03:49 PM	The chips were sent back immediately on 1/18/18 attached is a copy of the return. Will make sure to use the smart snack calculator for each item.		
			Flagged Lorena Paredes 01/17/2018 11:13 AM	During review, it was observed that Herr's Potatoes Popped and Go Lite Popcorn were not Smart Snack compliant for the following reasons: Herr's Potatoes Popped : Sodium exceeds 200mg Go Lite Popcorn : Calories from total fat exceed 35% and calories from saturated fat are not less than 10%. All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	ST BENEDICT SCHOOL	1406		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 02/14/2018 12:11 PM	CAP Accepted		
			CAP Submitted GINA GRANO 02/06/2018 03:34 PM	Standard Operating Procedures are read and signed off the beginning of every school year. Please see attached sheet.		
			Flagged Lorena Paredes 01/17/2018 11:11 AM	SFA has a written food safety plan, but documented standard operating procedures (SOPs) were not signed and dated to indicate that they have been implemented. 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.		