

Administrative Review Report

BAIS YAAKOV HS OF Lakewood - 030-09782 - Ocean County

Findings and Corrective Action:

Site Name	Bais Yaakov High School of Lakewood	
Form Name	On-Site Assessment Tool - Site	
Question #	400	
Due Date	03/10/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 02/10/2017 07:56 AM	All 5 required meal components for lunch must be available on every serving line/serving area during the entire meal service. If a serving line/serving area runs out of a component, the SFA must immediately add the missing meal component before any additional meals are claimed for reimbursement. To help assure that required food components are available, food service personnel should monitor the serving lines/serving areas throughout the meal service. Accurate production records must be kept and should be used to plan appropriate quantities of meal components. 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	Bais Yaakov High School of Lakewood	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	03/10/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 02/10/2017 07:58 AM	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 be allowed to select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. However, based on this school's Offer vs Serve policy, students are automatically given a pre-plated meal consisting of the grain, meat/meat alternative, and the vegetable with the option to decline the milk or fruit. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. 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	Bais Yaakov High School of Lakewood	
Form Name	On-Site Assessment Tool - Site	
Question #	500	
Due Date	03/10/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 02/10/2017 07:57 AM	At lunch, students are being served a pre-plated meal (grain, meat/meat alternative, and veg) with option to decline milk and fruit. Under offer versus serve, all 5 required meal components must be offered to students in minimum required quantities. Students must be allowed take a minimum of 3 food components in the required portion size. One component 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	Bais Yaakov High School of Lakewood	
Form Name	On-Site Assessment Tool - Site	
Question #	901	
Due Date	03/10/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lorena Paredes 02/10/2017 07:57 AM	SFAs must conduct an on-site accountability review prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. 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. SFAs must conduct an

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		<p>on-site accountability review prior to February 1st each school year. The SBP On-Site Accountability Review Form (#292) must be used. Accountability reviews must be conducted by an SFA employee. 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>
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