

Administrative Review Report

LAKWOOD CHEDER SCHOOL – 030-09040 – Ocean County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	800	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 06/16/2017 02:35 PM	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: http://www.fns.usda.gov/fns-nondiscrimination-statement . Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
Site Name		
Form Name	Off-Site Assessment Tool	
Question #	1211	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 11:05 AM	Identify how and when the part-time staff will meet the training requirements.
	Flagged PINCHOS NUSSBAUM 11/22/2016 11:20 AM	
Site Name		
Form Name	SFA-3	
Question #	6	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:16 PM	The district does not have offer vs. serve, therefore, every lunch (where a protein is not on the menu) must include a milk choice. There must be enough milk ordered and delivered to cover the anticipated meals to be prepared and served to students. In reviewing the milk invoices, there was not enough milk delivered for the review period of May 2017. Fiscal action may be assessed. This is a systemic problem, and fiscal action may be assessed from October 2016- April 2017, for the district wide total number of incomplete meals. Explain in detail, how the finding will be corrected, and measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
Site Name		
Form Name	SFA-3	
Question #	8	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:59 PM	The district does not have offer vs. serve, therefore, every breakfast must include a milk choice. There must be enough milk ordered and delivered to cover the anticipated meals to be prepared and served to students. In reviewing the milk invoices, there was not enough milk delivered for the review period of May 2017. Fiscal action may be assessed. This is a systemic problem, and fiscal action may be assessed from October 2016- April 2017, for the district wide total number of incomplete meals. Explain

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		in detail, how the finding will be corrected, and measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
Site Name	Lakewood Cheder-Vassar Ave	
Form Name	On-Site Assessment Tool - Site	
Question #	403	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:44 PM	Explain in detail, how the finding will be corrected, and measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
Site Name	Lakewood Cheder-Vassar Ave	
Form Name	On-Site Assessment Tool - Site	
Question #	404	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:45 PM	Explain in detail, how the finding will be corrected, and measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.
Site Name	Lakewood Cheder-Vassar Ave	
Form Name	On-Site Assessment Tool - Site	
Question #	409	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:55 PM	All required meal components must be offered to students daily for breakfast and lunch. Production records are not completed correctly. The correct way is to count portions and document as follows: prepared-leftover = used. Currently the production records are completed based on meals served. Food is not counted. The production records must support that a reimbursable meal was served to each child. There should a separate production record for each cafeteria. 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	Lakewood Cheder-Vassar Ave	
Form Name	On-Site Assessment Tool - Site	
Question #	1406	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 06/30/2017 09:48 AM	SFA did not have a food safety plan implemented. Schools participating in the school lunch and breakfast programs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles. Temperatures at the preparation school must be taken, then when delivered at receiving school, temperatures must be taken again. 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		

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Site Name	Lakewood Cheder-Vassar Ave	
Form Name	On-Site Assessment Tool - Site	
Question #	1410	
Due Date	08/07/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 07/06/2017 12:49 PM	The review of products reviewed 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.