

## FOLSOM BD OF ED-00101540 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	FOLSOM	318	05/07/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lea Berry 04/17/2018 09:35 AM	CAP Accepted			
			CAP Submitted CHRISTOPHER VENEZIANI 04/06/2018 11:47 AM	This issue was resolved on 4/5/2018 after the reviewer brought this concern to our attention. The new process is for the teachers to record the students receiving lunch at the time the lunch is served to the students in the classroom. This record is then collected after the students eat and the students are charged appropriately through the POS system. No student will be charged a lunch prior to receiving a meal in the future. To prevent this from reoccurring in the future there will not be an individual student count to order the meals. The teachers will simply provide a total number needed for each meal rather than a listing of who is getting what.			
			Flagged Lea Berry 04/06/2018 09:28 AM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.  A morning count was being used for lunch for pre-k and k. Lunch counts were put into the POS prior to service and teachers were calling if a student left and the cafeteria was deleting the lunch at that point.  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	Meal Components and Quantities - Review Period	FOLSOM	409	05/07/2018	CAP Accepted	

# FOLSOM BD OF ED-00101540 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
<b>Corrective Action History</b>			CAP Accepted Lea Berry 04/17/2018 09:35 AM	CAP Accepted			
			CAP Submitted CHRISTOPHER VENEZIANI 04/06/2018 11:47 AM	<p>This issue was resolved on 4/5/2018 after the reviewer brought this concern to our attention. Specifically this issue is related to the ounce equivalents for grains. Ms. Berry provided the attached grain equivalency requirements sheet as a guide to assist with ensuring the correct ounce equivalents in being provided. This guide is now posted in the Food Service managers office as a reference. The staff has also received training on 4/6/2018 on the CN labels provided on the packaging to fully understand how the ounce equivalents may be different than the weight on the product package. This training will ensure that this will not reoccur in the future since all staff now has a full understanding of this issue.</p> <p>Our specific issue was the result of a Smucker's Uncrustable only containing a 1 oz equivalent of grain. Since this item is offered daily as an alternate, it caused us to fall short of the weekly minimum. To correct this immediately we provided a cracker with a 1 oz equivalent in addition to the Uncrustable. However, once the current supply of Uncrustables is depleted we will be purchasing a larger Smucker's Uncrustable with a 2 oz equivalent.</p>			
			Flagged Lea Berry 04/06/2018 09:28 AM	<p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>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>			