

RANCOCAS VALLEY REG HS-00504320 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	04/02/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 04/04/2018 10:26 AM	CAP Accepted			
			CAP Submitted LISA GIOVANELLI 03/26/2018 09:40 AM	Individual completing reviews will ensure that valid case numbers are on file.			
			Flagged Amy Martin 03/01/2018 12:57 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) One (1) application contained an invalid case number based on NJ guidelines (only contained 5 numerics). This application error was corrected prior to the exit conference on 3/1/2018. No further corrective action is required for this finding as the DO did an exceptional job with the remaining applications.			
On-Site Assessment Tool	On-Site Assessment Tool	Professional Standards (1212 - 1221)		1220	04/02/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 04/04/2018 10:27 AM	CAP Accepted			
			CAP Submitted DONNA EVANS 03/12/2018 12:58 PM	3/9/18-Civil Rights training has been completed and documented for all employees. New Hire Procedures will included all required state training (civil rights training & offer v serve training), in addition to Sodexo's required training, prior to food service worker's first shift.			
			Flagged Amy Martin 03/01/2018 12:58 PM	All employees, must have annual CivilRights training. New employees must have civil rights training PRIOR to contact with the students. 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 - Day of Review (400-408)	RANCOCAS VALLEY REG HS	402	04/02/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 04/04/2018 10:24 AM	CAP Accepted			
			CAP Submitted DONNA EVANS 03/12/2018 12:57 PM	3/5/18-Correction has been made to size of hamburger bun being offered to students. GM contacted bread company to ensure correct bun will always be delivered in the future and ordering guides have been checked for accuracy. Correct whole grain hamburger bun contains 61g carbohydrates, therefore meeting the 2 oz eq requirements.			
			Flagged Amy Martin 03/01/2018 12:57 PM	Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (9-12). The planned menu for lunch on the day of review included a hamburger on a WG roll as the entrée. The roll that was intended to be served only contained 1.75 oz. equivalents of grain, which is shy of the federal 2oz equivalent regulation. This issue was discovered prior to the meal service, therefore it was resolved by adding an additional grain (WG crackers) to the entrée preventing the WG deficiency. After discussion with the FSD, the WG rolls were incorrectly substituted by the vendor, therefore this was not a systemic issue. In 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 - Site	On-Site Assessment Tool - Site	Smart Snacks in School (1104 - 1107)	RANCOCAS VALLEY REG HS	1105	04/02/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 04/04/2018 10:29 AM	CAP Accepted			
			CAP Submitted DONNA EVANS 03/12/2018 12:58 PM	3/9/18-All beverages and snacks currently being sold to students have been reviewed by the GM and regional dietitian. GM has also contacted vending company to ensure all products they stock in vending machines are Smart Snack compliant. All non-compliant beverages listed above have been removed from serving areas. Cranberry Cocktail will only be available in the teacher room. Teas and Lemonade have been removed from order guides. Vending machines have also been checked and all non-compliant beverages have been removed.			
			Flagged Amy Martin 03/01/2018 12:57 PM	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. Four (4) beverages did not meet the Smart Snacks standards. They are: 20oz. cranberry cocktail sold in the cafeteria, is not 100% juice 18.5oz Pure Leaf Lemon Iced tea sold in the vending machine exceeded calories/fl oz. 12oz Tropicana lemonade sold in the vending machine is not 100% juice 12oz can Snapple Lemon tea sold in the vending machine exceeded calories/fl oz. 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)	RANCOCAS VALLEY REG HS	1410	04/02/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 04/04/2018 10:30 AM	CAP Accepted			
			CAP Submitted DONNA EVANS 03/12/2018 12:58 PM	3/5/18-Sodexo's US Procurement office has been contacted to find an appropriate substitute for the Sriracha sauce from China. It has been removed from the student serving area and is only offered in the teacher's cafeteria. Franks Red Hot Sauce (made in America) has been substituted for the hot sauce from Mexico. Both products have been removed from order guides and procurement has been notified.			
			Flagged Amy Martin 03/01/2018 12:57 PM	The review of products on-site at reviewed schools indicated violations with Buy American. -Sriracha sauce from China -Hot sauce from Mexico 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.			