

Administrative Review Report

OCEAN CITY – 009-03780 – Cape May County

Findings and Corrective Action:

Site Name	Ocean City BOE	
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	06/26/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 05/25/2017 10:36 AM	One application error was identified. The application needs to change from Free to Reduced. Please give the date of correction.
Site Name	Ocean City BOE	
Form Name	On-Site Assessment Tool	
Question #	810	
Due Date	06/26/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 05/25/2017 10:36 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. 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.
Site Name	PRIMARY	
Form Name	On-Site Assessment Tool - Site	
Question #	402	
Due Date	06/26/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 05/25/2017 10:37 AM	Portion sizes offered for each required breakfast component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Breakfast Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. 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	PRIMARY	
Form Name	On-Site Assessment Tool - Site	
Question #	603	
Due Date	06/26/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lea Berry 05/25/2017 10:39 AM	
Corrective Action History	Flagged Lea Berry 05/22/2017 11:59 AM	Technical assistance for areas of concern for lunch were highlighted on the Off-Site Dietary Specifications Assessment Tool. Refer to the assessment tool for the specific information. Please give CA for areas highlighted in yellow.