

MILLVILLE BD OF ED-01103230 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Afterschool Snack Program	MOUNT PLEASANT	1700	06/29/2018	CAP Removed
Corrective Action History			CAP Removed Lea Berry 05/30/2018 11:23 AM	CAP Removed		
			Flagged Lea Berry 05/30/2018 11:23 AM			
Other Programs	Afterschool Snack Program	Afterschool Snack Program	MOUNT PLEASANT		06/29/2018	CAP Accepted
Corrective Action History			CAP Accepted Lea Berry 06/05/2018 09:40 AM	CAP Accepted		
			CAP Submitted JOSEPH ROWLAND 05/30/2018 02:35 PM	<p>On May 22, 2018 a Manager's Meeting was held at which time all the manager's responsible for inputting the ASSP counts were provided with a detailed procedure for opening a closed sales day. All manager's then were trained on the POS system using live data and successfully performed the task. Linda Palhamus was instructed to backdate all ASSP counts for the month of May.</p> <p>I have confirmed that Mt. Pleasant's counts on the snack count sheet, ASSP Production Record and POS Edit Check all correspond for the month of May 2018.</p> <p>Joseph Rowland, FSD</p>		
			Flagged Lea Berry 05/30/2018 11:23 AM			

MILLVILLE BD OF ED-01103230 - 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		126	06/29/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lea Berry 06/05/2018 09:41 AM	CAP Accepted			
			CAP Submitted JOSEPH ROWLAND 05/30/2018 02:36 PM	Two applications were sited for correction. Both were correctly identified and changed in the Millville Food Service POS system on May 17, 2018.			
			Flagged Lea Berry 05/09/2018 09:56 AM	Backup attached.			
			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.) The SFA must indicate the date of correction for all application errors.				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	LAKESIDE MIDDLE	603	06/29/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lea Berry 06/05/2018 09:41 AM	CAP Accepted			
			CAP Submitted JOSEPH ROWLAND 05/30/2018 02:36 PM	The Extra Creamy Caesar dressing has been removed form the US FOODS order guide and replaced with the Caesar Light-CAINS FOODS ORIGINAL.			
			Flagged Lea Berry 05/09/2018 09:56 AM	The Buttermilk Ranch 1 oz. cup has been removed form the US FOODS order guide and replaced with the Light Ranch 1 oz. cup.			
			Off-site review did not require TA. However, during on-site review of Lakeside Middle NSLP observed that the ranch dressing served as an option to go with the baby carrots was full fat buttermilk ranch and the caesar dressing served with the chicken caesar salad was full fat. It is encouraged that all dressings are low-fat or fat-free. Also, the tomato soup served was not low-sodium. It is encouraged that soups are low-sodium. All items were portion controlled. Please provide a corrective action for providing low-fat/fat-free and low-sodium products.				
			The Campbell's Tomato soup has been removed from the US FOODS order guide and replaced with a Campbell's Low Sodium Tomato soup option.				