

ORANGE BD OF ED-01303880 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods (710)		710	06/29/2018	CAP Accepted	
Corrective Action History			CAP Accepted Beatris Garcia 06/28/2018 08:06 AM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 06/28/2018 07:22 AM	Going forward the school district will properly complete the non program food revenue tool annually. We will insure that the NPFRT will match the figure to our exhibit B-5 and include all of its non food program revenues and cost and its calculation. The SFA's revenues ratio via the tool will equal or exceed the SFA food cost ratio. We will increase revenues on adult prices to be sufficient to cover the cost. This will be monitored by Tyrone Dorsey Orange Board of Educations Manager of Food Services, beginning September 2018.			
			Flagged Beatris Garcia 06/27/2018 11:45 AM	Finding: Revenue from Non-Program Foods The Non Program Food Revenue Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses, and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and cost in its calculation. In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f). Please review the NPFRT webinar in SNEARS on the proper completion of the tool: Under Resources, Training, NPFRT Webinar June 2015.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review (317-321)	Rosa Parks Central Community School	319	04/16/2018	CAP Removed	
Corrective Action History			CAP Removed Erlisa Levin 04/19/2018 03:06 PM	CAP Removed			
			Flagged Erlisa Levin 03/20/2018 09:08 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period (322-325)	OPA	325	04/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 04/12/2018 12:01 PM	The recording of breakfast and lunch counts will be recorded directly into the computer at the OPA site and not through the managers computer in the Director's office. The counts are called in directly to OPA and recorded at that time as a bulk count and supported by the tic sheet and production records from the satellite site. This is done twice a day once for breakfast and again for lunch.			
			Flagged Erlisa Levin 03/20/2018 09:08 AM	The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed. The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.			

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review (400-408)	Rosa Parks Central Community School	400	04/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 04/12/2018 12:03 PM	Retrained all associates on Portion control proper serving utensils, and offer vs serve so that Cashiers were retrained on meal pattern and fruit was placed at registers in case student forgot component All cooks were given vegetable sub group posters to know which vegetables to properly replace others			
			Flagged Erlisa Levin 03/20/2018 09:09 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review (400-408)	Rosa Parks Central Community School	401	04/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 04/12/2018 12:08 PM	Cashiers were retrained on what constitutes a complete meal. What makes a meal posters were placed by cashiers fruit was placed by cashier to ensure students get the complete meal.			
			Flagged Erlisa Levin 03/20/2018 09:09 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	OPA	1405	04/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 04/12/2018 12:08 PM	Placed inspection report on wall in Cafeteria serving area, requested the Board of Education call the health department for an updated inspection.			
			Flagged Erlisa Levin 03/20/2018 09:09 AM	Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	OPA	1410	04/16/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted			
			CAP Submitted TYRONE DORSEY 04/12/2018 12:07 PM	Will use only USA products if available and in season , all documentation and waivers were submitted and given to Erlisa Levin			
			Flagged Erlisa Levin 03/20/2018 09:09 AM				

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Other Programs	Afterschool Snack Program	Eligibility (General Area)	Rosa Parks Central Community School		04/16/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 04/19/2018 03:07 PM	CAP Accepted		
			CAP Submitted TYRONE DORSEY 04/12/2018 12:16 PM	The edit check entry will be double checked as according to the tic sheet and production records submitted by the Board of Education staff. Will be making correction and resubmit voucher with adjusted snack counts.		
			Flagged Erlisa Levin 03/20/2018 09:08 AM	numbers do not match for snack		
			CAP Removed Erlisa Levin 03/12/2018 01:19 PM	CAP Removed		