

HUDSON CO VOC BD OF ED-01702295 - 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	JERSEY CITY VOC-TECH CTR	319	07/27/2018	CAP Removed	
Corrective Action History			CAP Removed Erlisa Levin 07/05/2018 08:55 PM	CAP Removed			
			Flagged Erlisa Levin 07/05/2018 07:36 PM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	JERSEY CITY VOC-TECH CTR	402	07/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 07/18/2018 11:29 AM	CAP Accepted			
			CAP Submitted GERALD LYONS 07/18/2018 10:47 AM	To ensure that we are in compliance with Corrective Action Plan Issue #1, I will notify all food service managers that all bread products must be whole grain-rich bread products and that the portion sizes are correct. They are to develop menus based on the information from the: Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. C creditable amount for each menu item's contribution to the meal pattern, Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. I have met with the food service managers and line cooks during a week-long professional development session and we have reviewed the CAP issues. All managers and line cooks know that we must no longer use items like the rolls that were not in compliance. I have told the managers to ensure that their purveyors know that every bread item must be in compliance.			
			Flagged Erlisa Levin 07/05/2018 08:55 PM	Whole grain rich options only need to be available for bread offerings on the deli bar. Portion sizes offered for each required lunch 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 Lunch 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.			

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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	JERSEY CITY VOC-TECH CTR	403	07/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 07/18/2018 11:30 AM	CAP Accepted			
			CAP Submitted GERALD LYONS 07/18/2018 10:55 AM	I met with all food service managers and line cooks and we reviewed what is acceptable for milk products for all meals. All staff will ensure that we are in compliance. Any exceptions for milk products will be documented as necessary by the school nurse. We will no longer provide 2% milk at any facility.			
			Flagged Erlisa Levin 07/05/2018 08:55 PM	If milk substitutions are made for lunch, the SFA must offer allowable substitutes that meet USDA requirements. Juice or water are not acceptable substitutions. Refer to FNS Memo SP-07-2010, Q and As: Milk substitutions for Children with Medical or Special Dietary Needs available under Resources in SNEARS. 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. 2% milk was see for sale at the North Bergen site.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Smart Snacks in School	JERSEY CITY VOC-TECH CTR	1105	07/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 07/18/2018 11:30 AM	CAP Accepted			
			CAP Submitted GERALD LYONS 07/18/2018 10:52 AM	To ensure that our district is in compliance with the second CAP issue, I have met with the Superintendent, Assistant Superintendent, Business Administrator, and all building principals. I told them about this issue and explained in detail the rules about any food or beverage being sold during school hours and up to thirty minutes after the end of the school day. I told them that all cake sales, fundraising, foreign language food events, and any other issue of food or beverage being sold that is not done as part of the school meal program must stop immediately. I put this in writing to the those mentioned above. During a week-long food service professional development session, I told the cafe managers and line cooks that they are to report any incidents to me immediately and I will immediately contact the superintendent.			
			Flagged Erlisa Levin 07/05/2018 08:55 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. 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	Smart Snacks in School	JERSEY CITY VOC-TECH CTR	1106	07/27/2018	CAP Accepted	

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Corrective Action History			CAP Accepted Erlisa Levin 07/18/2018 11:30 AM	CAP Accepted			
			CAP Submitted GERALD LYONS 07/18/2018 10:58 AM	To ensure that our district is in compliance with the fourth CAP issue, I have met with the Superintendent, Assistant Superintendent, Business Administrator, and all building principals. I told them about this issue and explained in detail the rules about any food or beverage being sold during school hours and up to thirty minutes after the end of the school day. I told them that all cake sales, fundraising, foreign language food events, and any other issue of food or beverage being sold that is not done as part of the school meal program must stop immediately. I put this in writing to the those mentioned above. During a week-long food service professional development session, I told the cafe managers and line cooks that they are to report any incidents to me immediately and I will immediately contact the superintendent.			
			Flagged Erlisa Levin 07/05/2018 08:55 PM	Fundraiser exemptions are not allowed in New Jersey. Therefore, all foods sold as fundraisers that are intended for student consumption during the school day, must meet Smart Snack requirements. The SFA must request and receive approval from the State Agency in order to extend the February 1 deadline to complete the on-site accountability review. 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.			