

SHEPARD SCHOOLS-02809635 - 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 Components and Quantities - Day of Review	SHEPARD SCHOOL	401	08/09/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 07/25/2018 01:55 PM	CAP Accepted		
			CAP Submitted FRANK COCUZZA 07/17/2018 05:19 PM	Effective 7/18/18 only meals for which students take all components will be counted and claimed for reimbursement. Students will take all five components of the meal in their proper quantities to their seat. Food service staff has been trained to accurately recognize a reimbursable meal. If a student does not want a particular fruit, vegetable or other component of the meal Shepard School will offer an equivalent alternative so the meal will still be considered reimbursable. School does not have offer versus serve.		
			Flagged Erlisa Levin 07/09/2018 01:41 PM	Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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. Fruit and/or vegetable must be taken to be counted as a reimbursable meal.		