

## LAKEWOOD BD OF ED-02902520 - 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	CLIFTON AVE GRADE SCH	1700	01/15/2018	CAP Removed	
<b>Corrective Action History</b>			CAP Removed Lorena Paredes 12/12/2017 02:33 PM	CAP Removed			
			Flagged Lorena Paredes 12/12/2017 02:33 PM	As discussed at the exit conference, violations were found for the After School Snack Program. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods		710	06/04/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lisa Garland 06/04/2018 10:27 AM	CAP Accepted			
			CAP Submitted CORY GOLDFARB 06/04/2018 10:26 AM	On 12/18/2017 our Non Program Revenue Calculator tool was completed and it was deemed that prices did not need to be increased. Moving forward this document will be completed annually. All Non Program food revenues and costs are documented via the B-5 and all deposits are made daily into the Non Profit Food Service account. This will be monitored by Cory Goldfarb the Food Service Director as per the BA Kevin Campbell. This will be implemented September 2018.			
			CAP Rejected Lisa Garland 06/04/2018 09:35 AM	Please include the person responsible for implementation(including name & title) and the date of implementation. You can copy, paste what you've submitted below and include this addition as your CAP.			
			CAP Submitted CORY GOLDFARB 05/30/2018 09:37 AM	On 12/18/2017 our Non Program Revenue Calculator tool was completed and it was deemed that prices did not need to be increased. Moving forward this document will be completed annually. All Non Program food revenues and costs are documented via the B-5 and all deposits are made daily into the Non Profit Food Service account.			
			Flagged Lisa Garland 05/23/2018 02:37 PM	FINDING: Revenue from Non-program Foods TheSFA did NOT provide all necessary data required by USDA to complete the Non-Program Food Revenue review. The Non-Program Food Revenue Tool (NPFR Tool) was not submitted. The NPFR Tool must be completed, documented and maintained annually. The SFA must have a process in place whereby all appropriate nonprogram food revenues and costs are accounted for and reported via the annual B-5, profit and loss statement for the food service account. The SFA's Revenue Ratio must equal or exceed the SFA's Food Cost Ratio. The SFA must maintain, and submit upon request, sufficient records to demonstrate compliance with the recordkeeping and execution of the NPFR Tool. Adult meals served, if any, must be priced so that the adult payment is sufficient to cover the overall cost of the adult breakfast and/or lunch. A CAP is required Please review the NPFRT webinar in SNEARS on the proper completion of the too: Under Resources, Training, NPFRT Webinar June 2015			

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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	Food Safety, Storage and Buy American	LAKWOOD MIDDLE	1410	01/15/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lorena Paredes 01/16/2018 07:01 AM	CAP Accepted			
			CAP Submitted DIANE PIASENTINI 01/02/2018 12:48 PM	Sodexo Food Services Management Company has contacted their national procurement department on December 19, 2017, and they are sourcing a suitable substitution which will be instituted by January 2018.			
			Flagged Lorena Paredes 12/15/2017 01:29 PM	The review of products on-site at reviewed schools indicated violations with Buy American, specifically, spinach from Mexico and peaches from China. 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.			