

PASSAIC CO VOC BD OF ED-03103995 - 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	05/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:34 AM	CAP Accepted			
			CAP Submitted JOHN NUZZO 05/01/2018 12:35 PM	Letters were sent to 2 households where the case number appeared incorrect, to verify number Letter was sent to 2 households that their benefits were reduced from free to reduced because of errors on the applications Letter was sent to 1 household to sign the application			
			Flagged Erlisa Levin 04/18/2018 10:11 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	TECH VOC HIGH SCH	500	05/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:35 AM	CAP Accepted			
			CAP Submitted JOHN NUZZO 04/24/2018 10:14 AM	This was answered in question 401, in regard to training and follow up			
			Flagged Erlisa Levin 04/18/2018 10:12 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	TECH VOC HIGH SCH	318	05/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:33 AM	CAP Accepted			
			CAP Submitted JOHN NUZZO 04/24/2018 10:01 AM	Offer vs Serve Training will be offered to all staff on April 26, 2018, as well as a refresher in august 2018, before the start of school. We have paired several entrees with a fruit or vegetable that the students will have it on their tray and the fresh fruit bowl is by the registers daily.			
			Flagged Erlisa Levin 04/18/2018 10:11 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	TECH VOC HIGH SCH	319	05/04/2018	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:34 AM	CAP Accepted			
			CAP Submitted JOHN NUZZO 04/24/2018 10:05 AM	As part of the offer vs. serve training, will be the use of the registers and accountability training. Items must be a complete meal to be counted as such and anything else will be accounted for as a la carte only.			
			Flagged Erlisa Levin 04/18/2018 10:12 AM				
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	TECH VOC HIGH SCH	400	05/04/2018	CAP Accepted	

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Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:35 AM	CAP Accepted		
			CAP Submitted JOHN NUZZO 04/24/2018 10:08 AM	The kitchen managers, as overseen by the Assistant Food Service Director, are ensuring that all components are available. He is ordering has also been increased for the items accordingly.		
			Flagged Erlisa Levin 04/18/2018 10:12 AM			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	TECH VOC HIGH SCH	401	05/04/2018	CAP Accepted
Corrective Action History			CAP Accepted Erlisa Levin 05/04/2018 08:35 AM	CAP Accepted		
			CAP Submitted JOHN NUZZO 04/24/2018 10:12 AM	There has been a meeting with the kitchen operations staff and posters/flyers set up on portions. the staff on the serving line has also been made aware of the portions. It will also be reviewed on offer vs. serve training.		
			Flagged Erlisa Levin 04/18/2018 10:12 AM			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods		710	03/07/2018	CAP Accepted
Corrective Action History			CAP Accepted Lisa Garland 02/28/2018 10:18 AM	CAP Accepted		
			CAP Submitted JOHN NUZZO 02/28/2018 10:17 AM	Going forward the school district will properly complete the non program food revenue tool annually. We will ensure that the non program food revenue tool will match the figures to the B-5 and include all non program food revenues and costs, and its calculation. The SFA revenue ratio via the tool, will equal or exceed the SFA food cost ratio. We will increase revenue on adult prices to be sufficient to cover costs. This will be monitored by the School Business Administrator, Richard Giglio., beginning September 1, 2018.		
			Flagged Lisa Garland 02/28/2018 09:11 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 costs 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.		