

LINDEN BD OF ED-03902660 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	MYLES J MCMANUS MIDDLE	402	03/22/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 03/01/2019 01:22 PM	CAP Accepted			
	CAP Submitted CINDY SCHALLER 02/25/2019 08:43 AM	To ensure that the bagged baby carrot portions are always served in the proper portion, we are only ordering 2.6 oz bags, effective 1/29/19. We discontinued ordering the 1.6 oz bags from the DOD Produce Program.			
	Flagged Katie Hunter 02/22/2019 12:47 PM	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.			
On-Site Assessment Tool	Civil Rights		810	03/22/2019	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 03/01/2019 01:22 PM	CAP Accepted			
	CAP Submitted PAMELA CAPORALE 02/22/2019 02:52 PM	The Non-discrimination statement was added to the Procedures for accommodating students with Special Dietary Needs document on 2/1/19 and distributed to the head nurse and the Pomptonian Director. See attached for the updated document.			
	Flagged Katie Hunter 02/22/2019 12:47 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.			
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	10/29/2018	CAP Removed
Corrective Action History	CAP Removed Beatris Garcia 10/25/2018 08:45 AM	CAP Removed			
	Flagged Beatris Garcia 10/22/2018 11:27 AM	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.			