## On-Site Assessment Tool - Site

### Meal Components and Quantities - Day of Review

**Site Name**: MYLES J MCMANUS MIDDLE  
**Question #**: 402  
**Due Date**: 03/22/2019  
**Status**: CAP Accepted

**Corrective Action History**

- **CAP Accepted Katie Hunter**  
  03/01/2019 01:22 PM
- **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.

## Civil Rights

**Question #**: 810  
**Due Date**: 03/22/2019  
**Status**: CAP Accepted

**Corrective Action History**

- **CAP Accepted Katie Hunter**  
  03/01/2019 01:22 PM
- **CAP Submitted PAMELA CAPORALE**  
  02/22/2019 02:52 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.

## Revenue from Nonprogram Foods

**Question #**: 709  
**Due Date**: 10/29/2018  
**Status**: CAP Removed

**Corrective Action History**

- **CAP Removed Beatris Garcia**  
  10/25/2018 08:45 AM
- **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.