

BRIGANTINE BD OF ED-00100570 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	BRIGANTINE BD OF ED-00100570	129	02/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/27/2025 10:12 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JONATHAN HOUDART 01/22/2025 08:11 AM				
	District will update household notification letters in LunchTime system so that the language on the notification letters matches the current language on form #70. Implementation was completed on 1/21/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:05 PM				
	Households must be notified of their eligibility status as approved for free or reduced price benefits with current form #70 Notification to Household of School Meals and Summer EBT Eligibility or similar form with all information found on form #70. NJDA forms website is https://www.nj.gov/agriculture/applic/forms/ .				
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.					
Group 1: CA Count (2)		BRIGANTINE BD OF ED-00100570		02/16/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/27/2025 10:13 AM CAP Accepted				
	Corrective Action Plan: Submitted by Hannah Vail 01/22/2025 07:01 AM Before purchasing items for the school food service program, the origin of the product will be reviewed on the suppliers website to insure that all products purchased and served are compliant with the Buy American rule. Date of implementation was 1/15/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:06 PM Guacamole observed in cooler is product of Mexico. The review of products on-site at reviewed school indicated violations with Buy American. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation				
	Flagged by Lorena Paredes 01/16/2025 03:06 PM Guacamole from Mexico was found at AR. Exemption documentation was not available for foods that did not meet the Buy American provision. 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.				
Group 2: CA Count (2)		BRIGANTINE BD OF ED-00100570		02/16/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/27/2025 10:14 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Hannah Vail 01/22/2025 07:06 AM				
	Pre-School students will now be "Serve" for breakfast, and all students choosing their breakfast will have the grain and fruit and milk included in the clear, bagged breakfast that they can choose from the breakfast cart. The service was corrected on site on 1/15/2025, the bagged breakfasts, as to not miss a component of the full breakfast, were implemented on 1/16/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:06 PM				
	At breakfast Offer Versus Serve is not an option for pre-school age students. All students must get all five components at breakfast for a complete, reimbursable meal.				
Corrective Action History	Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
	Flagged by Lorena Paredes 01/16/2025 03:06 PM				
	Preschool students utilized OVS at breakfast. Cart with whole grains items, fruits, and 1% white milk was wheeled to each class where students come up to select their options. Requirement for preschool is for Serve Only or Family Style. This was corrected on site. No meals with missing components observed by State Agency.				
Corrective Action History	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	BRIGANTINE COMMUNITY SCHOOL-131854	6	02/16/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/24/2025 02:44 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Hannah Vail 01/22/2025 06:59 AM				
	Exhibit A regarding Grain-Based items and Pre-K service were reviewed and the Cinnamon Toast Crunch Cereal Bar has been removed from the Pre-K breakfast cart and menu, to not be served to Pre-K again. Implementation was 1/15/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:05 PM				
	Cinnamon Toast Crunch cereal bar was served daily during review period.				
	Grain based desserts no longer count towards the grain component. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	BRIGANTINE COMMUNITY SCHOOL-131854	410	02/16/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/24/2025 02:44 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Hannah Vail 01/22/2025 07:10 AM				
	On 1/14/2025, the regulations and meal patterns for Pre-K were reviewed and staff was re-trained on required serving portion sizes. The menu and service for Pre-K students will now include 1.5 MMA with each lunch served. This was implemented on 1/15/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:05 PM				
	12/18/24: Lunch - Cereal with cheese stick for Pre-K credits as 1 oz equivalent M/MA & 1 WG. Preschool meal pattern requires 1.5 oz equivalent M/MA. This meal is a daily alternate, however, only one cereal with cheese stick meal was served during review week.				
	At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements.				
		This is first time violation for insufficient quantities. Repeat violations in subsequent Administrative Reviews may result in fiscal action.			
	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				
Smart Snacks in School	Smart Snacks in School (On-Site Assessment Tool - Site) (1104H)	BRIGANTINE COMMUNITY SCHOOL-131854	1105	02/16/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 01/24/2025 02:44 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Hannah Vail 01/22/2025 06:56 AM				
	The waffle snaps were removed on the day of the review, 1/14/25, before lunches were completed. The snacks have been discarded as not to be put out on the snack rack again. All items currently being sold as snacks are now smart snack compliant and have been run through the Smart Snack Calculator, and have a "Compliant" certification on file. Date of implementation was 1/14/2025.				
	Flagged by Lorena Paredes 01/16/2025 03:04 PM				
	Waffle Snaps are not Smart Snacks compliant for calories and sugar.				
	All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS.				
	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged