

RANCOCAS VALLEY REG HS-00504320 - 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 svstse

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 1: CA Count (2)		RANCOCAS VALLEY REG HS-00504320		01/19/2026	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 12/24/2025 11:15 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Sharon McClone 12/22/2025 08:43 AM</p> <p>On 12/18/25 - :Revisions were made as follows:</p> <p>Site Details were changed to reflect correct lunch start time - 10:35</p> <p>Kiosk was removed as snack area serving is not a kiosk.</p> <p>Cafeteria Serving areas were changed to show 2 cafeterias being used during Lunch Service, not 1 as previously shown.</p> <p>Breakfast was revised to show Grab N Go being removed. Breakfast is served in Cafeteria, not as a Grab N Go.</p> <p>Meal Counting was changed to show Computerized Point of Sale and Collection method is a Computer/Register/Cashbox is what is being used daily.</p>				
	<p>Flagged by Corinne Santos-Hernandez 12/18/2025 10:42 AM</p> <p>The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used. 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.</p>				
	<p>Flagged by Corinne Santos-Hernandez 12/18/2025 10:42 AM</p> <p>Breakfast is served in one cafeteria and follows a Breakfast After the Bell model. Lunch is served across two cafeterias, allowing the SFA to manage student flow efficiently. The site details should be revised accurately to reflect the SFA's current meal service structure and demonstrate compliance with all applicable FNS regulations, including requirements related to meal access, oversight, food safety, and accurate claiming procedures. Indicate the date of implementation.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	RANCOCAS VALLEY REG HS-945	409	01/19/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 12/24/2025 11:15 AM CAP Accepted				
	Corrective Action Plan: Submitted by Sharon McClone 12/22/2025 08:28 AM As of 12/18/24 - production records (12/17) were corrected to show the 0.5 Dark Green subgroup was filled in. FSD will double check production record recipes to insure all components of the meal were correctly noted on Production records. Kitchen Manager will also be a second set of eyes to insure correct information is always listed on production records. Regarding the Cheesesteak - 12/20/25 - FSD will double check production record recipes to insure all components of the meal were correctly noted on Production records. Kitchen Manager/Cook will also be a second set of eyes to insure correct information is always listed on production records by using the Recipe that is generated from the Primero Edge recipe system. The FSD and kitchen manager will both double check addition when calculating the total number of components shown on production records to equal a reimbursable meal... this would include all fruits/juice, vegetables, milk, main meals to insure that addition is correct and true.				

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	<p>Flagged by Corinne Santos-Hernandez 12/18/2025 10:42 AM</p> <p>Production records for the review period indicate that all required meal components were offered daily and that menus met the USDA meal pattern requirements. However, several entries must be updated to ensure the documentation accurately reflects what was served and remains fully compliant with FNS recordkeeping standards.</p> <p>Revisions Needed</p> <ul style="list-style-type: none"> • November 17 (Lunch) – Salad Grab & Go (Buffalo Chicken Wrap) <p>Update the vegetable component to include: (0.5 cup Dark Green vegetable subgroup)</p> <p>This reflects the actual vegetable content provided with the entrée and ensures accurate crediting on the production record.</p> <p>November 20 (Lunch) – Cheesesteak Sandwich</p> <p>Revise the crediting information to reflect the correct component contributions:</p> <ul style="list-style-type: none"> • Meat/Meat Alternate: 3.5 oz eq • Grains: 3 oz eq <p>A review of the breakfast production records identified calculation errors that affected the totals recorded for meals served. While all required components were offered, the documentation must accurately reflect the number of meals prepared, served, and leftover to ensure compliance with USDA recordkeeping requirements. November 17 – Assorted Juice: the total number of assorted juice servings was incorrectly calculated.</p> <p>November 17 - Sausage Egg Cheese on Croissant: the total reimbursable portions used was incorrectly calculated with an underclaim of 1 meal.</p> <p>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.</p>				
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Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 12/24/2025 11:15 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sharon McClone 12/22/2025 08:34 AM				
	<p>12/18/25 FSD and kitchen manager/cook were trained again on the sub groups needed for the week and daily offerings.</p> <p>Printed cheat sheets were hung in kitchen prep areas and in FSD office to make sure all sub groups are subbed out with appropriate sub group that is the same as the replaced sub group. Production records were highlighted to show that sub groups for vegetables are accurately shown in correct areas on production records.</p>				
	Flagged by Corinne Santos-Hernandez 12/18/2025 10:42 AM				
	<p>When making substitutions to the planned lunch menu, the SFA must make sure the substitution is appropriate and will still provide a reimbursable meal. Substitutions made for vegetables must still meet the weekly sub group requirements. On November 21st, the planned featured vegetables were chickpea salad and roasted sweet potato. However, the chickpea salad was not served on that day. The weekly requirement for the beans, peas, and lentils vegetable subgroup was met earlier in the week through the ½ cup chickpeas offered on November 18th as part of the daily vegetable patch. While this ensured compliance for the week, the discrepancy between the planned and served vegetables on November 21st must still be addressed. If a planned vegetable is not served, a creditable and appropriate substitution must be offered to students on the same day. Substitutions must maintain the weekly vegetable subgroup requirements and be recorded accurately on production records and menus.</p> <p>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.</p>				

Report Selections

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