

## Riverbank Charter School-08006026 - 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)	Riverbank Charter School-08006026		02/13/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 01/15/2025 09:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JENNIFER BENSTEAD 01/13/2025 03:21 PM				
	Riverbank Charter School starting on 1/14/2025, will ensure all students are served all the meal components for breakfast (3) and lunch (5). Our school will continue the serve only meal service to students in their full component quantity. The staff has been made aware the students are to be offered two varieties of milk and not to offer juice in its place effective immediately.				
	Flagged by Lauren Renn 01/13/2025 12:56 PM				
	SFA states that they are following a Serve Only meal service for breakfast and for lunch. Serve only meal service means that all meals counted as a reimbursable meal receive all required meal components (3 for breakfast and 5 for lunch) in their full meal pattern quantity.				
	On the day of review 1/13/25 it was observed that for breakfast students were offered 4 items and were declining the milk and only taking 2 meal components (3 items) including at least 1/2 cup fruit making this a reimbursable meal under OVS; some students were offered and given juice in place of milk. If the SFA wishes to continue an Offer vs serve meal service, OVS policies for SBP and NSLP must be created. If the SFA wishes to continue serve only all meal components must be served to students in their full component quantity.				
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.					
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Riverbank Charter School of Excellence-8287	403	02/13/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 01/15/2025 09:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JENNIFER BENSTEAD 01/13/2025 02:46 PM				
	Riverbank Charter School will implement on 1/14/2025, a minimum offering of two varieties of fluid milk during the breakfast meal service. The staff will ensure the students receive all components of the reimbursable meal going forward. Also starting on 1/14/2025, the production sheets will document the offering of at least two varieties of milk for breakfast.				
	Flagged by Lauren Renn 01/13/2025 12:56 PM				
	A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk.				
	On the day of Review 1/13/25 it was observed that students were only offered LF white milk for breakfast and no other milk option was offered. This is also demonstrated throughout the week of review 12/2-12/6 production records for breakfast.				
	Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. <b>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.</b>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Riverbank Charter School of Excellence-8287	404	02/13/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 01/15/2025 09:25 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by JENNIFER BENSTEAD 01/13/2025 02:24 PM				
	Riverbank Charter School implemented on 1/13/2025, posted breakfast and lunch menus along with signs indicating what makes up a reimbursable meal in the cafeteria where the students have breakfast and lunch. They will be displayed along the cafeteria wall for students and staff to view. Staff will ensure the menus are updated accordingly. Staff will also ensure the reimbursable meal signs are always in plain view and updated or replaced as necessary.				
	Flagged by Lauren Renn 01/13/2025 12:56 PM				
	Signage must be posted at or near the beginning of the serving line/serving area (including classrooms, if applicable) identifying the components of the reimbursable breakfast and lunch. Posting only a monthly menu does not meet this requirement.				
	On the day of review 1/13/25 it was observed there are no signs indicating what makes up a reimbursable meal for breakfast or lunch. Menus are not posted in cafeteria.				
	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