

STRATFORD BD OF ED-00705080 - 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)	STRATFORD BD OF ED-00705080	126	04/17/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/19/2026 10:29 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joann Kelly 03/17/2026 10:48 AM				
	Corrected 3/16/2026.				
	Flagged by Amy Martin 03/17/2026 10:44 AM				
	Incomplete applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	SAMUEL S YELLIN-1122	401	04/17/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/19/2026 10:30 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Liz Caccia 03/18/2026 01:33 PM				
	Offerers serve retraining and register training was given to all cashiers in the District. This took palce on 3/18/2026. Our onsite manager will continue to monitor this daily to ensure that proper meals are being claimed				
	Flagged by Amy Martin 03/17/2026 10:44 AM				
	On the day of observation, at lunch, one meal was claimed for reimbursement that did not contain the required fruit and/or vegetable component.				
	On the day of observation, at breakfast, one meal was claimed for reimbursement that did not contain the required fruit and/or vegetable component.				
	Students must take the required number of items/components at breakfast and lunch for their meals to be claimed for reimbursement.				
	Explain in detail, how the finding was 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)	SAMUEL S YELLIN-1122	402	04/17/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/19/2026 10:30 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Liz Caccia 03/18/2026 01:31 PM				
	Pineapple chunks were not served the day of the review.				
	Moving forward, we have ordered and replaced the 4oz potion cups with 6oz portion cups. This took place on 3/17/2026				
	Flagged by Amy Martin 03/17/2026 10:44 AM				
	On the day of breakfast observation, pineapple chunks were offered as one of the fruit options. The pineapple chunks offered did not amount to the 1/2 cup portion (or crediting) listed on the production records. Prior to the breakfast meal service, the food service staff was informed about the issue and the pineapple chunks were removed from the line. There were multiple other fruit options to for students to choose from.				
	Portion sizes offered for each required breakfast 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 Breakfast 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.				
	This is a Performance Standard 2 (PS2) violation. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews.				
	Explain, in detail how the finding was 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 - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	SAMUEL S YELLIN-1122	409	04/17/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/19/2026 10:30 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Liz Caccia 03/18/2026 01:35 PM				
	The onsite lead/manager and fsd were retrained on the daily production records and offer vs serve training on 3/18/2026. The operations manager will continue to monitor and train moving forward on each site visit.				
	Flagged by Amy Martin 03/17/2026 10:44 AM				
	At breakfast, all required meal components/items must be offered to students daily. When planning menus, the SFA must ensure that all requirements for reimbursable breakfast, including minimum daily and weekly requirements, are met. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to ensure menus comply with the meal pattern.				
	For the review week of February 9-13, 2026, the production records do not indicate that fruit was offered or served to students. According to the USDA's Breakfast Meal Pattern for the K-8 age/grade group, students must be offered a minimum of one cup of fruit/vegetable at breakfast daily. Since the fruit/vegetable component is a required portion of a reimbursable meal, all breakfast claimed for the review week are disallowed.				
	Mon, Feb 9 0 meals - delayed opening, breakfast not served				
	Tues, Feb 10 37 free, 5 reduced, 27 paid (69 total)				
	Wed, Feb 11 31 free, 5 reduced, 24 paid (60 total)				
	Thurs, Feb 12 29 free, 6 reduced, 22 paid (57 total)				
	Fri, Feb 13 31 free, 4 reduced, 14 paid (49 total)				
	Totals: 128 free, 20 reduced, 87 paid (235 total)				
	This is a Performance Standard 2 (PS2) violation. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews.				
	Explain, in detail how the finding was 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.				

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Report Selections

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