

ARCHWAY PROGRAMS-00809277 - 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
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	ARCHWAY UPPER SCHOOL-488	404	02/17/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/03/2025 11:37 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KIM DEPALMA 03/03/2025 09:07 AM				
	January 27,2025 all Offer vs Serve Posters are hung in each classroom.				
	Flagged by Lauren Renn 01/16/2025 03:04 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 lunch. Posting only a monthly menu does not meet this requirement.				
	On the day of review it was observed that the SFA had proper OVS signage in the cafeteria but children eat both SBP and NSLP in the classroom. Signage must also be posted in the classroom for students indicating components of the reimbursable meal for lunch.				
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 - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	ARCHWAY UPPER SCHOOL-488	410	02/17/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/03/2025 11:37 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KIM DEPALMA 03/03/2025 09:07 AM				
	Effective 1/17//2024 all Jimmy Dean Sausage will be served in a quantity of 3.				
	Flagged by Lauren Renn 01/16/2025 03:04 PM				
	At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered.				
	For the review period on 12/13/24, turkey sausage was served with pancakes. Two Jimmy Dean turkey sausage patties credit as 1.75oz M/MA. The meal pattern for 9-12 requires a minimum of 2oz M/MA per reimbursable meal. This is a repeat Performance Standard 2 (PS2) violation (insufficient quantities) from the 2019-2020 Administrative Review (AR). Therefore the 25 meals served on 12/13 with insufficient M/MA are disallowed. Again, this is a PS2 violation and must be corrected. Failure to do so, will result in additional subsequent 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.				

Report Selections

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