## Meal Components and Quantities - Review Period

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<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Meal Components and Quantities - Review Period</td>
<td>CICELY TYSON-MIDDLE/HIGH</td>
<td>409</td>
<td>10/16/2020</td>
<td>CAP Accepted</td>
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**Corrective Action History**

**CAP Accepted Katie Hunter 10/30/2020 02:43 PM**
- Date of implementation September 8, 2020

**CAP Submitted Yolanda Shivers 10/28/2020 10:55 AM**
- Indicate the date of implementation.

**CAP Rejected Katie Hunter 10/19/2020 09:34 AM**
- Tyson High School- NSLP, on 2/24 no milk offered, SBP- on 2/27/2020 no milk choice offered.
- Ensure proper procedures are in place in accordance with the National School Lunch Program (NSLP) and Breakfast Program (SBP). Staff must keep accurate production records, accurate meal counts and ensure all meals components are selected by the student at the time of meal service.
- FSMC will train all staff about reimbursable meals and how to properly fill out the productions records. Training to take place monthly and documentation will be reviewed and kept on file.

**Flagged Katie Hunter 09/16/2020 12:14 PM**
- At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered.
- At breakfast, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 3 components of the reimbursable breakfast, in minimum daily and weekly requirements, are offered.
- 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 make sure menus are in compliance with the meal pattern. 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.

| Fresh Fruit and Vegetable Program - Review Period | Fresh Fruit and Vegetable Program - Review Period | LANGSTON HUGHES | 1901 | 09/16/2020 | CAP Accepted |
### Corrective Action History

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<td>Janet Celi 08/23/2020 07:44 AM</td>
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Corrective Action History

- **Indicate how you will monitor that all time sheets are reviewed and signed by a supervisor.**
- **Indicate strategies you will implement to insure that FFVP time sheets are reviewed and approved for the FFVP.** A supervisor should be assigned to review the hours on a weekly basis.

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**Fresh Fruit and Vegetable Program - Review Period**

- **Fresh Fruit and Vegetable Program - Review Period**
- **GORDON PARKS**
- **1901**
- **09/16/2020**
- **CAP Accepted**

### Corrective Action History

- **CAP Accepted Janet Celi 08/23/2020 07:44 AM**
- **CAP Submitted Yolanda Shivers 08/18/2020 02:25 PM**
- **Flagged Janet Celi 08/16/2020 11:45 AM**

Corrective Action History

- **Indicate how you will monitor that all time sheets are reviewed and signed by a supervisor.**
- **Indicate strategies you will implement to insure that FFVP time sheets are reviewed and approved for the FFVP.** A supervisor should be assigned to review the hours on a weekly basis.