

## HARRISON TWP BD OF ED-01502070 - 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)	PLEASANT VALLEY SCHOOL-3417	401	02/13/2026	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Jill Dailey 02/02/2026 07:40 AM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by Veronica Leshner 01/28/2026 04:08 PM</p> <p>On January 14,2026 all cashiers were retrained on what makes a complete meal along with how to ring in any incomplete meal as ala carte items.</p> <p>Flagged by Jill Dailey 01/13/2026 12:42 PM</p> <p>Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast.</p> <p>On the day of breakfast observation, a student went through the line without the require 1/2 C portion of fruit and/or vegetable. The cashier did encourage the student to take a fruit and/or juice, but the student refused. Even though all required components were not selected, the meal was still rung up as reimbursable. This meal will be disallowed.</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.</p> <p><b>Indicate the date of implementation.</b></p>				
	Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	PLEASANT VALLEY SCHOOL-3417	410	02/13/2026

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Dailey 02/02/2026 07:40 AM CAP Accepted				
	Corrective Action Plan: Submitted by Veronica Leshner 01/28/2026 04:13 PM Chickpeas were served; they were not recorded correctly on the production records. As of January 14, 2026, chickpeas have been added to the veggie patch portion of the production records. The Food Service Director was also retrained on how to check the production records for accuracy before signing them on January 14th. Flagged by Jill Dailey 01/13/2026 12:42 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.  During the week of review, according to the production records, no menu items from the beans, peas, and lentils vegetable sub-group were offered to students. This is a repeat PS2 violation for insufficient quantities of a vegetable sub-group. The 150 lunch meals served on Monday, 12/8 will be disallowed.  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.  <b>Indicate the date of implementation.</b>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	PLEASANT VALLEY SCHOOL-3417	411	02/13/2026	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Dailey 02/02/2026 07:40 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Veronica Leshner 01/28/2026 04:10 PM				
	Chickpeas are always served on Wednesdays, as of January 14th 2026 all production records have roasted chickpeas listed on the production records. This will ensure that a food service worker enters the correct menu item served.				
	Flagged by Jill Dailey 01/13/2026 12:42 PM				
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.					
The planned menu for 12/10/2025 included tater tots, peas & carrots and roasted chickpeas, but the production records indicate that tater tots, carrot sticks and cucumber slices were available to students. Not sticking to the planned menu or revising the menu to include beans, peas and lentils on another day of the week led to a repeat PS2 violation.					
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.					
<b>Indicate the date of implementation.</b>					

### **Report Selections**

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