

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

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)	Edward W. Kilpatrick-1884	402	04/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:12 AM CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:09 AM 3/25/24: Although it had been previously communicated with the staff, the FSMC and PPS management teams have been routinely communicating this information to the school managers and food service staff during visitations and weekly virtual meetings. Additionally, the Pre-K menus have been revised to indicate only white milk is available to this grade level. Production records will also be reviewed for compliance. See attached Pre-K menus for 4/2024 and 5/2024.				
	Flagged by Katie Hunter 03/21/2024 03:16 PM NOTE: Repeat Violation from Previous SY18-19 AR, unallowable milk type offered to Pre-K. On the day of review (3/6) it was observed that pre-k students were receiving chocolate milk for NSLP. Per the CACFP/pre-k meal pattern, flavored milk is not allowable for pre-k students. DOR 78 Pre-K Chocolate milk served student meals. Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (Pre-K, K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch 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. 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)	Number 15-1898	401	04/22/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:16 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:16 AM				
	<p>3/11/24:</p> <p>The manager and staff have been properly trained on OVS procedures and the required meal components. These procedures have been reviewed with the staff and manager again and a procedure has been put in place for remote feeding, which includes classrooms, nurses' offices, etc. If a meal is requested from a school staff member for a student who is unable to report to the cafeteria:</p> <ol style="list-style-type: none"> 1. If a complete meal is given to the nurse for a student, the nurse must use a tally sheet to check that student off when the student receives the meal. That tally sheet is then returned to the cafeteria and the cashier will enter that meal into the POS system and record it on the production record as a reimbursable meal. The tally sheet is kept on file for future reference. 2. If an incomplete meal is provided, that meal cannot be claimed and it is notated as non-reimbursable on the production record and not entered into the POS system towards meal accountability. 3. A food service staff member can deliver the meal, with tally sheet in hand. When presenting the meal to the student, he/she can then check off the tally sheet indicating that student has been served. The food service staff member then returns that tally sheet to the cafeteria and the cashier will enter that meal into the POS system and record it on the production record as a reimbursable meal. The tally sheet is kept on file for future reference. <p>Flagged by Katie Hunter 03/21/2024 03:14 PM</p> <p>Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component 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. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. 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.</p>				
Civil Rights	Civil Rights (On-Site Assessment Tool - Site) (811H)	Number 15-1898	811	04/22/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/18/2024 10:46 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/03/2024 11:08 AM				
	<p>March 5, 2024:</p> <p>Poster was immediately moved to an appropriate location visible to all customers. To avoid further reoccurrences, all locations will be checked for adequate display.</p>				
	<p>Flagged by Katie Hunter 03/21/2024 03:13 PM</p> <p>SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students.</p> <p>During on site observation on March 5th it was observed that the "And Justice for All" poster was not posted in pre-k classrooms at Site #15.</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. Indicate the date of implementation.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Number 6/Sen. Frank Lautenberg-1889	320	04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:15 AM				
	CAP Accepted				
	<p>Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:16 AM</p> <p>3/8/24: The procedures for remote feeding (BIC and lunch classroom feeding) have been restructured, reestablished and reimplemented. School staff and cafeteria staff have also been retrained.</p> <p>Attached is the updated remote feeding instructions.</p> <p>2. The Principal and Vice Principal has now assigned the management of the return of rosters for both breakfast and lunch to the cafeteria lunch monitor. If all rosters are not returned, and in a timely manner, the lunch monitor will retrieve the missing rosters. The cafeteria manager, the lunch monitor, and the Field Managers will all confirm the rosters are being completed properly.</p> <p>3. The FSMC management team and the Paterson Public Schools (PPS) management team will also make routine visits to evaluate and document compliance.</p> <p>4. Once all rosters are returned to the cafeteria, the manager/cashier will tally the counts and enter into the POS system and record on the production record accurately.</p> <p>4. All documentation will be maintained on file, submitted to FSMC management, and reviewed for accuracy.</p> <p>5. If there are any further issues, The Principal and Vice Principal have again agreed to be active participants in resolutions.</p> <p>6. Family style service WAS DISCONTINUED IMMEDIATELY. Meals are assembled individually for each students in separate containers, containing all hot meal components. Milk and other room temperature or cold items are sent separately in quantities to accommodate the classroom population.</p> <p>Flagged by Katie Hunter 03/21/2024 03:15 PM</p> <p>Classroom feeding; total of 8 classrooms, 4 classrooms were observed, mostly were SPED classrooms that had varying counting problems, 1)no lunch count roster sheet not available, 2)checked off for students who brought their lunches from home, 3) taking just one meal item(milk only) and being counted as reimbursable 4) Family style serving in place, but not necessary in a K-8 school. 5) observed FS staff at cafeteria POS entering total numbers at POS via phone call from a non-complaint claiming procedure. Meals served in the classrooms at lunch were not counted at the actual point of service.</p> <p>Accurate meal counts for day of review were not able to be obtained due to incorrect meal counting and recording with classroom feeding. An accurate count of reimbursable meals must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable meal has been served to an eligible child. The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected.</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. Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Number 6/Sen. Frank Lautenberg-1889	321	04/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:11 AM CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:09 AM				
	3/8/24: The procedures for remote feeding (BIC and lunch classroom feeding) have been restructured, reestablished and reimplemented. School staff and cafeteria staff have also been retrained.				
	Attached are 3 documents: The updated BIC procedures that were distributed on 3/8/24, PS 6 BIC classroom check off list, and PS 6 lunch classroom feeding check off list.				
	<ol style="list-style-type: none"> 1. Adhesive shop tickets were distributed to the school for the manager to attach to each BIC bag. This will include the BIC procedures and the daily roster. 2. The Principal and Vice Principal has now assigned the management of the return of rosters for both breakfast and lunch to the cafeteria lunch monitor. If all rosters are not returned, and in a timely manner, the lunch monitor will retrieve the missing rosters. The cafeteria manager, the lunch monitor, and the Field Managers will all confirm the rosters are being completed properly. 3. The FSMC management team and the Paterson Public Schools (PPS) management team will also make routine visits to evaluate and document compliance. 4. Once all rosters are returned to the cafeteria, the manager/cashier will tally the counts and enter into the POS system and record on the production record accurately. 4. All documentation will be maintained on file, submitted to FSMC management, and reviewed for accuracy. 5. If there are any further issues, The Principal and Vice Principal have again agreed to be active participants in resolutions. 				
Corrective Action History	Flagged by Katie Hunter 03/21/2024 03:14 PM				
	<p>Accurate meal counts for day of review were not able to be attained due to incorrect meal counting and recording with classroom feeding. The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected.</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. Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.</p>				

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Number 6/Sen. Frank Lautenberg-1889	325	04/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:12 AM CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:11 AM				
	3/8/24: The procedures for remote feeding (BIC and lunch classroom feeding) have been restructured, reestablished and reimplemented. School staff and cafeteria staff have also been retrained.				
	Attached are 3 documents: The updated BIC procedures that were distributed on 3/8/24, PS 6 BIC classroom check off list, and PS 6 lunch classroom feeding check off list.				
	<p>1. Adhesive shop tickets were distributed to the school for the manager to attach to each BIC bag. This will include the BIC procedures and the daily roster.</p> <p>2. The Principal and Vice Principal has now assigned the management of the return of rosters for both breakfast and lunch to the cafeteria lunch monitor. If all rosters are not returned, and in a timely manner, the lunch monitor will retrieve the missing rosters. The cafeteria manager, the lunch monitor, and the Field Managers will all confirm the rosters are being completed properly.</p> <p>3. The FSMC management team and the Paterson Public Schools (PPS) management team will also make routine visits to evaluate and document compliance.</p> <p>4. Once all rosters are returned to the cafeteria, the manager/cashier will tally the counts and enter into the POS system and record on the production record accurately.</p> <p>4. All documentation will be maintained on file, submitted to FSMC management, and reviewed for accuracy.</p> <p>5. If there are any further issues, The Principal and Vice Principal have again agreed to be active participants in resolutions.</p>				
Corrective Action History	Flagged by Katie Hunter 03/21/2024 03:15 PM				
	<p>For Review Month, Review Week Feb 5th-9th and entire Review Month, there are no Talley sheets available to validate the RM claim for classroom feedings. SFA was unable to produce 8 classroom feeding Talley sheets and verbally told State Auditor (SA) that those classroom counts must have been called in because they have no Talley sheets.</p> <p>Incorrect meal counting and recording with classroom feeding. The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Number 6/Sen. Frank Lautenberg-1889	407	04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:14 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:12 AM				
	<p>3/7/24: SodexoMagic Executive Chef and Warehouse Manager have been instructed to double check case pack sizes prior to delivery of ordered items from the cafeteria managers, and review the meal ADP's provided each month. Additionally, in order for managers to be able to check their delivered orders in a timely fashion, the delivery schedule from the warehouse has been restructured again to comply with the original delivery schedule. The school locations are now receiving their order the week prior to service, which allows the managers to confirm received amounts and reconcile and discrepancies with the warehouse within a reasonable time.</p> <p>Flagged by Katie Hunter 03/21/2024 03:14 PM</p> <p>Although substitutions to the planned lunch menu were made that met requirements for a reimbursable meal, enough food was not planned for the entire meal service and meal substitutions needed additional substitutions. Also, some students were forced to take the chicken Caesar salad even when they did not want it because there was not enough main entre to serve. Many students had to wait until after their lunch period ended to eat meals due to waiting for food to be made. This caused students to miss out on their next class and instructional time.</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. Indicate the date of implementation.</p>				
Group 1: CA Count (2)		PATERSON BD OF ED-03104010		04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/18/2024 10:47 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Katie Hunter 04/18/2024 10:47 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/04/2024 10:31 AM				
	<p>3/7/24:</p> <p>While on-site, and observing this situation, a conversation took place with the manager about this concern. She has obtained the schedules of the classes who have breakfast after gym class and will now prepare the bags and keep under refrigeration until 9:15 am, when those teachers have been instructed to pick up the bags from the cafeteria.</p>				
	Corrective Action Plan: Submitted by Krystal Tanner 04/04/2024 10:31 AM				
	<p>3/7/24:</p> <p>While on-site, and observing this situation, a conversation took place with the manager about this concern. She has obtained the schedules of the classes who have breakfast after gym class and will now prepare the bags and keep under refrigeration until 9:15 am, when those teachers have been instructed to pick up the bags from the cafeteria.</p>				
	Flagged by Katie Hunter 03/21/2024 03:16 PM				
	State auditor observed in classroom feeding that during NSLP service, SBP items were still in the classroom and students were able to select and consume these items at the second meal service of the day (NSLP).				
	Observations on the day of review indicated storage violations. 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.				
	Flagged by Katie Hunter 03/21/2024 03:16 PM				
	Observations on the day of review indicated storage violations. Breakfast meal bags for classroom 105 containing milk were distributed around 8:15 am. Classroom does not serve breakfast to students until after gym class, approximately 9:30 am. Milk containers and food items in meal bags are not being held properly as bags are sitting in the classroom until breakfast serving time. 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.				
Group 2: CA Count (2)		PATERSON BD OF ED-03104010		04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:17 AM				
	CAP Accepted				
	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:17 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:44 AM				
	3/19/24:				
	The food safety inspection report was posted in a publicly visible location immediately after being recognized by state officials on the day of the review.				
	Food service staff was informed again on the policy of displaying this document. All schools will be reviewed for compliance.				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:44 AM				
	3/19/24:				
Corrective Action History	The food safety inspection report was posted in a publicly visible location immediately after being recognized by state officials on the day of the review.				
	Food service staff was informed again on the policy of displaying this document. All schools will be reviewed for compliance.				
	Flagged by Katie Hunter 03/21/2024 03:17 PM				
	The outdated food safety inspection report was not posted in a publicly visible location. 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.				
	Corrective Action Plan: Removed by Lorena Paredes 03/19/2024 05:53 AM				
	CAP Removed				
	Flagged by Katie Hunter 03/21/2024 03:17 PM				
	The food safety inspection report was not posted in a publicly visible location. It was posted only in the back of the kitchen. State Auditor gave TA to move a copy to a visible location. Describe in the CAP how this will be corrected. Indicate date of implementation.				
	Flagged by Katie Hunter 03/13/2024 01:17 PM				
	The outdated food safety inspection report was not posted in a publicly visible location. 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.				

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 3: CA Count (2)		PATERSON BD OF ED-03104010		04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Corrective Action History	<p>Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:18 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:18 AM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:49 AM</p> <p>3/25/24:</p> <p>On-site review form was submitted by SFA manager. Upon review, form was incomplete and did not comply with requirements. Manager was reprimanded and will submit on-site review forms in a timely manner and filled out in its entirety.</p> <p>All managers have been trained on not only the proper completion of the form, but the importance in the monitoring process. Moving forward, all on-site review forms will be supply all required information.</p>
	<p>Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 08:49 AM</p> <p>3/25/24:</p> <p>On-site review form was submitted by SFA manager. Upon review, form was incomplete and did not comply with requirements. Manager was reprimanded and will submit on-site review forms in a timely manner and filled out in its entirety.</p> <p>All managers have been trained on not only the proper completion of the form, but the importance in the monitoring process. Moving forward, all on-site review forms will be supply all required information.</p>
	<p>Flagged by Katie Hunter 03/21/2024 03:18 PM</p> <p>All SFAs must conduct an on-site accountability review of breakfast prior to February 1st each school year. Accountability reviews must be conducted by an SFA employee. The SFA must request and receive approval from the State Agency in order to extend the February 1 deadline to complete the on-site accountability review.</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. Indicate the date of implementation.</p>
	<p>Flagged by Katie Hunter 03/21/2024 03:18 PM</p> <p>on-site monitoring form was discarded. All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP and SBP CEP On-Site Review Form (#211) must be used. Accountability reviews must be conducted by an SFA employee.</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. Indicate the date of implementation.</p>

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 4: CA Count (2)		PATERSON BD OF ED-03104010		04/22/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/26/2024 11:23 AM CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/19/2024 09:00 AM 3/25/24: FSMC and PPS management teams have been routinely recommunicating this information to the school managers and food service staff during visitations and weekly virtual meetings. Additionally, the Pre-K menus have been revised to indicate only white milk is available to this grade level. Menus have also been revised to ensure juice is only served to PreK no more than once per day. A special notation on the Pre-K menus has also been added to indicate the restriction of white milk only. Production records will also be reviewed for compliance. See attached Pre-K menus for 4/2024 and 5/2024.				
	Flagged by Katie Hunter 03/21/2024 03:18 PM Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age. Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. NOTE: Repeat Violation from Previous SY18-19 AR, unallowable milk type offered to Pre-K.				
	Flagged by Katie Hunter 03/21/2024 03:18 PM State Auditor observed on 3/5/24 NSLP orange juice, 47 items served to Pre-K students. Upon review of the days production records, they indicated on 3/5/24 SBP fruit punch 36 items were served. February and March Pre-K menus indicate juice served with each SBP meal and offered and served certain days of NSLP meals. For Pre-K, juice can only served once per day (including snack). Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Young Mens Academy -1915	409	04/22/2024	CAP Accepted

PATERSON BD OF ED-03104010 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 04/18/2024 10:47 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Krystal Tanner 04/04/2024 10:18 AM				
	2/19/24-Previous training had existed prior to A/R on site visitation on several occasions. Repeated follow up was also conducted during visits from FSMC management and PPS management. Results were eventually obtained, as witnessed during on-site visit. Training will continue to occur in the future to avoid any discrepancies.				
	Flagged by Katie Hunter 03/21/2024 03:15 PM				
Corrective Action History	At breakfast, two choices of milk must be offered to students, review of the production records of Review Month, Review Week Feb 5-9 indicated that only one choice of milk variety was offered to students at SBP service.				
	NOTE: Repeat Violation from Previous SY18-19 AR, no two milk type/varieties offered.				
	105 SBP meals served on Review Week Feb 5-9.				
	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.				

Report Selections

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