

SALEM CITY BD OF ED-03304630 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	SALEM CITY BD OF ED-03304630	807	12/29/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lea Berry 12/19/2023 07:53 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nancy Hildreth 12/06/2023 11:26 AM				
	Civil Rights Compliance Form was corrected on December 1, 2023				
	Flagged by Lea Berry 11/29/2023 11:22 AM				
SFA must have a completed Civil Rights Compliance Form (#86) available for each school during the current school year. The form can be accessed at: www.nj.gov/agriculture/applic/forms/#5 .					
The Civil Rights Compliance Form (86) was completed for each site, however it was not completed correctly. The hispanic students under the ethnicity section must be brought down to the race section. Also, the total under the race section should be equal to or greater than the total under the ethnicity section. I went over the form with Nancy so that she knows how to complete it correctly going forward.					
Please give the date of correction.					
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	SALEM CITY BD OF ED-03304630	1005	12/29/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lea Berry 12/19/2023 07:54 AM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Nancy Hildreth 12/12/2023 08:39 AM Assessment completed on December 11th; updated assessment uploaded.</p>				
	<p>Flagged by Lea Berry 11/29/2023 11:13 AM</p> <p>A copy of the most recent assessment of the implementation of the local school wellness policy was not provided. The wellness policy must be assessed by the wellness committee, on a triennial basis or more recent depending on your local wellness policy.</p> <p>The uploaded assessment is outdated. The assessment must be updated at least every three years by the wellness committee. The uploaded outdated assessment does have who was on the committee to help you form a new committee.</p> <p>Provide the date the assessment was completed. In addition, upload a copy of the new assessment to the documents tab as part of corrective action.</p>				
<p>Meal Components and Quantities - Day of Review</p>	<p>Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)</p>	<p>SALEM HIGH-2007</p>	<p>402</p>	<p>12/29/2023</p>	<p>CAP Accepted</p>

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lea Berry 12/19/2023 07:53 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Michelle Stahlman 11/29/2023 04:33 PM</p> <p>We will serve 8 celery sticks and 2 hash browns going forward,</p>				
	<p>Flagged by Lea Berry 12/19/2023 07:53 AM</p> <p>Portion sizes offered for each required lunch 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 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.</p> <p>Although there were no incomplete meals, prior to service the state agency reviewers questioned the celery and hash brown portion sizes. It was determined that the celery needed 4 more sticks to equal half a cup and one hash brown equaled quarter cup. To meet a half cup, the SFA offered two hash browns. There were additional vegetables offered so all vegetables could be offered in half cup portions.</p> <p>Staff/managers should know the proper portion sizes for all meal components prior to meal service.</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>Food Safety, Storage and Buy American</p>	<p>Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)</p>	<p>SALEM HIGH-2007</p>	<p>1411</p>	<p>12/29/2023</p>	<p>CAP Accepted</p>

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lea Berry 12/19/2023 07:53 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by KIMBERLY WYGOR 12/01/2023 01:41 PM</p> <p>We will ensure all products are from America or have the documentation necessary.</p>				
	<p>Flagged by Kaitlyn Matthews 11/29/2023 10:57 AM</p> <p>The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American.</p> <p>The following violations were found:</p> <ul style="list-style-type: none"> Olive Oil- Italy Siracha- Thailand Frozen vegetables- Canada <p>Documentation must be on file for agricultural food components that are not produced or manufactured in the US. Explain in detail how the finding will be corrected, and the date of correction.</p>				

Report Selections

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