

PURDY R-II (005-124)

Review ID: 7464

Exit Conference Date: 10/14/2016

Review Year: 2017

Month of Review: September

Lead Reviewer: Ellen Rees

Area	Findings ID	Finding Description	Required Corrective Action
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LEA - Level Findings

1000 - Local School Wellness Policy	V-1000	It was found that the Local Wellness policy did not contain standards for all foods and beverage provided to students during the school day, did not contain a plan for measuring implementation, did not designate an official in charge of compliance, did not have policies for food and beverage marketing, and did not have a description of public involvement. An assessment of the implementation of the wellness policy had not been conducted.	Please provide written assurance that the LEA will review and update the wellness policy to include the required elements. Please provide written assurance that the LEA will assess the implementation of the Local Wellness Policy at least every 3 years and that this assessment will be made available to the public.
1200 - Professional Standards	V-1200	It was found that training hours are not currently being tracked.	Provide the training tracker that will be implemented by the LEA. This could be the USDA Professional Standards Tracker or an internal tracker such as a spreadsheet listing employees, their roles, training hours, and date and description of completed training.
200 - Verification	V-0200	One application selected for verification was changed from Free to Paid, but should have been changed from Free to Reduced based on the income documentation provided by the family. This was likely due to the income guidelines for "2 times a month" instead of "Every 2 weeks" being used.	Provide written assurance of process to prevent applications from being verified incorrectly.
Resource Mgt Comprehensive Review	V-RMCRF	Adult meals were priced below the required price as outlined in FNS Instruction 782-5. Adult payment should be the highest paid student price, plus the paid student federal reimbursement, plus the value of USDA donated foods (currently \$0.32 per meal). This would require the adult lunch payment to be \$2.70 and the adult breakfast payment to be \$1.86. This requirement could be met by increasing the adult meal price, transferring other sources designated specifically for the support of adult meals (ex. general funds, local fringe benefits or payroll funds, or funding from voluntary agencies), or a combination of increasing price and transferring funds.	Provide written assurance that adult meal prices will be increased or funds will be transferred in the amount to meet the adult meal payment requirement.

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LEA - Level Findings

Resource Mgt Comprehensive Review	V-RMCRF	Nonprogram food revenue was not completed. Nonprogram food revenue was tracked, but nonprogram food costs were not tracked. (Total adult meals were tracked, but there was no differentiation in the type of meal they purchased.)	Complete the USDA Nonprogram Food Revenue tool or DESE Nonprogram Food Revenue Tracking Tool to show compliance with Nonprogram Food Revenue. If out of compliance, provide written explanation of how compliance will be met. This could be through increasing the price of nonprogram foods (adult meals and seconds) or transferring nonfederal funds.
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Site - Level Findings: PURDY HIGH (1050)

1100 - Smart Snacks in School	V-1100	SFA sells all items as seconds and did not have a method for determining compliance with Smart Snacks standards. Although not served on the day of on-site, school had sold extras such as pudding, gelatin, and potato chips a la carte.	Provide written assurance that food sold as seconds, other than the exempt entrée, will meet Smart Snacks standards. To determine if an item meets the standards, the Smart Snacks Calculator can be used: https://foodplanner.healthiergeneration.org/calculator A guide to Smart Snacks is available through the USDA website at: http://www.fns.usda.gov/tn/guide-smart-snacks-schools More information is available on the DESE FNS website at: https://dese.mo.gov/financial-admin-services/food-nutrition-services/smart-snacks
1400 - Food Safety	V-1400	Some pasta and salsa was not labeled or dated.	Provide written assurance that all food will be properly labeled.
1400 - Food Safety	V-1400	While on-site, it was found that pineapple tidbits were a product of Thailand, olives were a product of Spain, Mandarin oranges were a product of China, and bananas were a product of Guatemala. See SP24-2016 for more information: https://dese.mo.gov/sites/default/files/food/documents/SP24-2016s.pdf	Provide documentation of domestic replacement for the mentioned items or provide documentation justifying the exception.
400 - Meal Components and Quantities - Breakfast	V-0400	At breakfast, grades K-8 were only offered 1/2 cup of fruit, however all grades (K-12) are required to be offered 1 cup of fruit at breakfast.	Provide written assurance that all grades will be offered 1 cup of fruit at breakfast.

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Site - Level Findings: PURDY HIGH (1050)

400 - Meal Components and Quantities - Lunch	V-0400	During the meal service, students who did not have their meal card waited in a separate line until after the other students had been served so that they could be entered manually. Two students who came through the point of service did not have all the required meal components for a reimbursable meal. This was likely because the students originally had a reimbursable meal, but ate part of the meal prior to the point of service.	Provide written explanation of process to ensure all students coming through the point of service have a reimbursable meal.
400 - Meal Components and Quantities - Lunch	V-0400	It was found on-site that students without a doctor's note specifying a substitution were receiving juice instead of an approved milk substitution. Students with a special dietary need that do not have a doctor's note specifying another substitution must receive a milk substitute that meet the nutrient requirements outlined in 7CFR210.10(m)3 and 7CFR220.8(i)3. A list of approved milk substitutes can be found on the DESE FNS website at: https://dese.mo.gov/sites/default/files/sfs-milksubstitutions.pdf Alternatively, if the students do not have a documented disability, the school has discretion to offer a milk substitute as part of the reimbursable meal.	Provide documentation of new milk substitute or alternate method to meet the requirements of the milk substitute.
400 - Meal Components and Quantities - Lunch	V-0400	1. Pasta salad on the salad bar was not whole grain-rich. 2. On some days, the production records for the salad bar did not show that any grain was offered. However, whole wheat crackers are offered daily with the salad bar.	1. Provide written assurance that all grains will be whole grain-rich or complete a whole grain waiver which is available on the DESE FNS website at: https://dese.mo.gov/sites/default/files/dac_forms/MO5003123.pdf 2. Provide written assurance that all components will be listed on production records.
400 - Meal Components and Quantities - Lunch	V-0400	Production records and/or other supporting documentation for the review period indicates that the required quantities of food were not available. On Thursday 9/15 when chicken nuggets and peanut butter cookie were served, only 1.25 oz equivalents of grain were offered. For high school students, a minimum of 2 oz equivalents of grain are required to be offered each day.	Respond with written documentation of planned menu to meet the meal pattern requirement when chicken nuggets are served.