

ZALMA R-V (009-079)

Review ID: 5800

Exit Conference Date: 10/27/2016

Review Year: 2017

Month of Review: September

Lead Reviewer: Lauren Sciacca

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

Resource Mgt Comprehensive Review	V-RMCRF	Found during on-site review, the SFA did not have a process in place for pricing adult meals and the current price was not sufficient enough to cover the overall cost of the lunch.	For corrective action, please submit proof of increase in adult meals to \$2.70. Paid meal price + Paid reimbursement rate + donated food assistance. \$2.00 + .38 cents + .32 cents= \$2.70
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Site - Level Findings: ZALMA HIGH (1050)

400 - Meal Components and Quantities - Breakfast	V-0400	Found during review of menu documentation, the french toast sticks served at breakfast are not whole grain rich, the amount of french toast sticks served did not meet the minimum 1 oz. grain requirement, and the SFA did not meet the 9 oz. weekly grain requirement for grades 9-12.	For corrective action, please upload documentation on new whole grain rich compliant french toast stick product or upload approved whole grain rich exemption waiver for french toast stick product. Please provide written assurance that if the french toast stick product is served, the minimum 1 oz. daily requirement will be met and the 9 oz. weekly requirement will be met for grades K-12.
500 - Offer versus Serve	V-0500	Found during on-site review, Offer vs. Serve is not being implemented for grades 9-12.	For corrective action, please provide written assurance that Offer vs. Serve will be implemented properly for grades 9-12.