



# New Mexico Public Education Department

Coordinated School Health & Wellness Bureau

Administrative Review Corrective Action Plan

Name of School Food Authority:	<b>Mission Achievement &amp; Success</b>
School Site reviewed:	MAS
Date of On-Site Review:	<b>October 17, 2017</b>
Date Corrective Action Plan Was provided to SFA:	<b>November 15, 2017</b>
<b>Date your Corrective Action Plan Response is due to NMPED:</b>	<b>December 15, 2017</b>

## **COMMENDATIONS**

PERFORMANCE STANDARD 1
Edit checks performed

  

PERFORMANCE STANDARD 2
Meal components available
Signage posted on reimbursable meal

  

GENERAL AREAS
Potable water available

The following pages address the findings that were identified during your Administrative Review. For each finding you will be presented with the following:

- A summary of the regulation / requirement
- The finding, and details specific to the SFA regarding the finding
- Suggested guidance for the SFA in order to achieve compliance
- SFA area for reply to state how, when and by whom corrections will be made
- The Code of Federal Regulations citation number or alternate resource citation



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Please provide a detailed response to each finding in the spaces provided

<b>Finding #1</b>
Child with a sack lunch entered Student ID into meal count system
<b>Regulation / Citation Summary</b>
7 CFR 210.9(b) (9) Count the number of free, reduced price and paid reimbursable meals served to eligible children at the point of service, or through another counting system if approved by the State agency;
<b>SFA Suggested Guidance for Compliance</b>
Ensure Staff monitoring Point Of Service Meal Count System to not allow student not eating to enter their Student ID.
<b>SFA Response</b>

<b>Finding #2</b>
Local School Wellness Policy does not include all required components
<b>Regulation / Citation Summary</b>
7 CFR 210.31 Local School Wellness Policy  (a) <i>General.</i> Each local educational agency must establish a local school wellness policy for all schools participating in the National School Lunch Program and/or School Breakfast Program under the jurisdiction of the local educational agency. The local school wellness policy is a written plan that includes methods to promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards.
<b>SFA Suggested Guidance for Compliance</b>
Ensure LSWP is updating and approve by Jimmie Thompson
<b>SFA Response</b>



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**Technical Assistance Provided**

Signature of Reviewer:

Date:

11/15/17

Signature of SFA Representative:

\_\_\_\_\_

Date:

\_\_\_\_\_

**If you have any questions, feel free to contact me at your convenience. Thank you.**

**Name of Reviewer: Marina Gomez, Health Educator  
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Please insert your detailed responses, save, print, sign, and scan/email or mail the signed copy to your Reviewer at the address above by the due date indicated. Thank you.