



New Mexico Public Education Department
 Student Success & Wellness Bureau
 Administrative Review Corrective Action Plan

Name of School Food Authority:	Bloomfield Schools
School Site(s) reviewed:	Bloomfield High School Central Primary School
Date of On-Site Review:	Date: February 6, 2019
Date Corrective Action Plan Was provided to SFA:	Date: 4/4/2019
Date your Corrective Action Plan Response is due to NMPED:	Due Date: No response needed. No findings.

COMMENDATIONS

PERFORMANCE STANDARD 1
SFA is CEP districtwide. SFA CEP eligibility percentages and letter from State on file And match States CEP percentages. Electronic POS; Meal counts and edit checks are Correctly consolidated and match State claims system.

PERFORMANCE STANDARD 2
SFA is meeting all component and quantity requirements for all grade groups. Offer vs Serve is being implemented correctly at schools. High School students had Several options to choose from for both breakfast and lunch. Production records are maintained and recorded daily and correctly.

GENERAL AREAS
All on-site monitoring forms completed and maintained at district office. Recordkeeping is properly maintained and on file for 5 years, discussed the 3 years, Plus current school year is all that is necessary. Civil rights posters displayed Throughout. Storage was neatly organized and everything is labeled and dated.

Other areas of Technical Assistance provided (NOT requiring Corrective Action)

- **At the time of review Wellness Policy was pending final approval. TA was provided and policy was revised and approved.**

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

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