

Florida Department of Agriculture and Consumer Services Division of Food, Nutrition and Wellness

XVI. National School Lunch Program On-Site School Review

DOACS requires this review be completed annually by February 1st.

[print close](#)

Sponsor Name: Miami-Dade County Public Schools

Site Name:

DANTE B. FASCELL ELEMENTARY

Location Number

1811

Sponsor Number: 01-0013

Date:

11/21/2016

I. Master Roster

1. Is a master roster used in the meal count system? Yes No N/A
2. Do names listed on the master roster match approved applications on file and on the direct certification list? Yes No N/A
3. If more than one roster is used (e.g. master roster / ticket issuance roster / food service line roster), are all rosters the same format? Yes No N/A
4. Are all rosters updated as required reflecting current eligibility status? Yes No N/A

II. Meal Count System (as determined by observation of the meal service)

1. Does the meal count system produce an accurate count of reimbursable meals by category (i.e. free, reduced price, paid) served to eligible children? Yes No N/A
2. Are the approved meal count procedures implemented? Yes No N/A
3. Does the meal count system prevent overt identification? Yes No N/A
4. Does the school have a trained substitute cashier? Yes No N/A
5. Does the school have a backup counting system in case of mechanical failure of an automated system? Yes No N/A

III. Meal Counting, Recording, and Edit Checks

1. For any day during the review month, does the number of meals claimed by category (i.e. free, reduced price, and paid) exceed the number of approved free, reduced price, and paid eligibles? Yes No N/A
2. If Yes, is there an acceptable reason why the number exceeded? Yes No N/A
3. Was documentation maintained? Yes No N/A

IV. Reimbursable Meals and Production Records

1. Does the school follow the menu plan as approved and published? Yes No
2. Does the menu as planned meet all of the meal requirements for a reimbursable meal? Yes No
3. Are production records accurate? Yes No
4. Do production records document sufficient amounts of prepared food to meet the requirements for reimbursable meals for the number of meals claimed? Yes No
5. Does the site display the current "Justice for All" poster? Yes No

V. Results of Review

1. Is a corrective action plan required? Yes No
2. Is a follow-up review required? Yes No

VI. USDA Commodities

1. Does the Sponsor participate in USDA Foods? If YES, please complete the Annual Storage Facility Review.

Yes

No

Comments, notes and observations during this review.

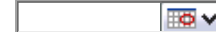
As of today all procedures are being followed.

Required Corrective Action (followup within 45 calendar days)

Follow-up not required

Written Response

Follow-up Visitation



Principal or Designee

MARGARET FERRARONE
Select...

Food Service Manager/Satellite Assistant

VIRGINIA JIMENEZ
Select...

Food Service Administrator

JAIRO GARZON

* Keep with your program documents. Do not send to the State Agency.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form and letter to USDA by:

Mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW
Washington, D.C. 20250-9410
Fax: (202) 690-7442; or
Email: program.intake@usda.gov.

This institution is an equal opportunity provider.

[print close](#)

© 2002-2003 - Miami-Dade County Public Schools
Department of Food & Nutrition - 9025
7042 West Flagler Street
Miami, Florida 33144
Telephone: (786) 275-0400 Fax: (786) 275-0841