

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

**VII. School Breakfast 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 of Review:

10/23/2018 

**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
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. Do infant and pre-k meals meet the updated infant and pre-k meal pattern requirements?  Yes  No  N/A
4. Are production records accurate?  Yes  No
5. Do production records document sufficient amounts of prepared food to meet the requirements for reimbursable meals for the number of meals claimed?  Yes  No
6. 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)

Satisfactory

Off-Site Visitation Required

On-Site Visitation Required

 Required By Date

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](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](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

[print close](#)

© 2018-2019 - 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