

COSSA SCHOOL BOARD
FOOD SERVICE REPORT
JANUARY 2023

FROM BOARD AGENDA. INFORMATION ITEMS/REPORTS.FOOD SERVICE REPORT

FOOD SERVICE REPORT

	Breakfast	Lunch	Total
Student Free	322	716	1038
Student Reduced			
Student Full			
Exempt			
Student Guest			
Earned Meals			
Additional			
Student Total			1038

A copy of our nutrition review is attached

We are preparing for our Administrative review and are in need of some additional procurement policies.

Nutrition Review

Exit Checklist

Sponsor Name: Canyon-Dryhee School Service Agency Date of Onsite Review: 1/10/23
Sponsor Official Name: Thomas Moreno Sponsor Official Signature: [Signature]
CNR Reviewer: Amy Goodman CNR Reviewer Signature: [Signature]

All areas marked have potential corrective action and potential fiscal action for missing components and/or repeat menu findings. The Sponsor should carefully review the areas requiring technical assistance and corrective action, and provided training to staff as needed.

Key:

TA= Technical Assistance Provided
CA= Corrective Action Required

400: Meal Components and Quantities

- TA CA
- ☐ ☐ All Required Components-DOR
 - ☐ ☐ Reimbursable Meals at POS
 - ☐ ☐ Minimum Daily Portion Sizes-DOR
 - ☐ ☐ Milk Variety
 - ☐ ☐ Meal Signage: ☐ SBP ☐ NSLP
 - ☐ ☐ Production Records ☐ SBP ☐ NSLP
 - ☐ ☐ All Required Components- WOR
 - ☐ ☐ Minimum Quantity Requirements-
 - ☐ ☐ Repeat Menu Findings
 - ☒ ☐ Other: Using Serve instead of OVS

600: Dietary Specifications & Analysis

- TA CA
- ☐ ☐ Menu Findings- WOR
 - ☐ ☐ Nutrient Analysis Findings
 - ☐ ☐ Special Dietary Needs
 - ☐ ☐ Other:
 - ☐ ☐ Other:

1400: Food Safety & Buy American

- TA CA
- ☐ ☐ Food Safety Plan
 - ☐ ☐ Plan available on site
 - ☐ ☐ Food Safety Inspections
 - ☐ ☐ Plan Implementation
 - ☐ ☐ Temperature Violations
 - ☐ ☐ Record Keeping Violation
 - ☐ ☐ Food Safety Finding
 - ☒ ☐ Warehouse/Facility
 - ☐ ☐ Buy American Provision
 - ☐ ☐ Other:

Comments:

Great job with food safety practices. Make sure to date boxes as you receive them, along with cans as they are removed from boxes.

Great job with meal planning and serving plenty of good food. Make sure to serve another vegetable with salad to make sure it is enough.

Your application states you implement OVS, but you are using serve ^(for lunch). Grades 9-12 are required to use OVS. There are exceptions, but you do not meet the qualifications. You will need to serve meals OVS, for lunch, as you are doing for breakfast.

REPORT: USDA LIVE INVENTORY

GENERATED 01/24/2023 7:57 AM

Item No.	Mfg. Item No.	Description	UOM	Qty on Hand	Qty on Order	Qty Aval.	Pack Size
500032	100364	BEANS VEGETARIAN CAN	CS	4	4	0	6/#10
500072	100334	TOMATO SAUCE CAN	CS	4	4	0	6/#10
500076	100336	SPAGHETTI SAUCE MEATLESS CAN	CS	6	6	0	6/#10
500216	100158	BEEF FINE GROUND RAW FRZ CTN	CS	8	0	8	40LB
500224	100439	OIL VEGETABLE	CS	4	4	0	6/1GL
500368	100373	BEANS GREAT NORTHERN CAN	CS	5	5	0	6/#10
500586	110730	PORK PULLED CKD PKG	CS	4	2	2	8/5LB
500589	110844	POTATOES DICED FRZ PKG	CS	4	2	2	6/5LB
500594	110921	CHICKEN FILLETS UNBRD FRZ CTN	CS	8	4	4	30LB
511346	110850	FISH AK POLLOCK STICKS FRZ PKG	CS	2	0	2	20/2 LB

COSSA Academy was allotted 49 cases of commodities and have ordered 31 cases to date. We have 18 cases still available for the remainder of the school year and summer school.