



SUSAN COMBS, COMMISSIONER

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MHR 12-5-06
Kathryn

November 21, 2006

Dist. No. 013-901
Reg. II

Dr. John M. Hardwick, Jr., Superintendent
Beeville Independent School District
2004 North St. Mary's
Beeville, Texas 78102

Dear Dr. Hardwick:

Enclosed is a Corrective Action Plan (CAP) listing the findings observed during the Coordinated Review Effort (CRE) conducted in your district November 15 and 16, 2006. Please document your district's corrective action for each finding and date accordingly in the designated column. You must submit a signed copy of the CAP to me by December 12, 2006. The CAP should be mailed to:

Jonathan Unruh
Texas Department of Agriculture
900-B East Expressway 83
San Juan, Texas 78589

Thank you for the hospitality extended to me by everyone on your staff during the course of the review. Please contact your Education Service Center (ESC) Child Nutrition Program (CNP) Specialist for technical assistance. If you have any question regarding the review process or the CAP, please contact me at (956) 787-8866.

Sincerely,

Jonathan Unruh
Compliance Monitor
Food and Nutrition Division

Enclosure

cc: Child Nutrition Director
ESC CNP Specialist

CHILD NUTRITION PROGRAMS

Program Specialist Jonathan Unruh

CORRECTIVE ACTION PLAN

REGION II

Date Due December 12, 2006

DATE OF REVIEW: November 15 – 16, 2006

Beeville ISD
School District

013-901
Co. Dist. No.

Date Plan Submitted

Signature (Supt. OR Authorized Rep.)

Finding(s)	Corrective Action Taken	Date of Corrective Action
<p><u>COUNTING AND CLAIMING</u></p> <p>1. The school reviewed did not have an accurate system for counting and recording meals claimed for reimbursement.</p> <p>At R. A. Hall Elementary for Breakfast in the Classroom there was no point of service. The meals were counted after the children had been served and were eating.</p> <p>The district is required to establish a system for counting and recording Breakfast in the classroom that will ensure that an accurate meal count is taken and recorded at the point of service. Examples would be: The teachers are all trained on the point of service, that the children begin going through the cafeteria line, etc.</p> <p><i>Please provide a statement describing the system that the district implement to ensure that an accurate meal count is taken and recorded at the point of service for Breakfast.</i></p>		

Finding(s)	Corrective Action Taken	Date of Corrective Action
<p><u>MEAL COMPONENTS/MENU ITEMS</u></p> <p>1. Meals served do not meet meal requirements.</p> <p>a. <u>One</u> breakfast observed on the day of the review, which was claimed for reimbursement, did not contain the required number of components/menu items (Incomplete meals).</p> <p>At R. A. Hall Elementary at Breakfast in the Classroom one of the children took only a juice. Three items were required to complete a reimbursable meal.</p> <p><i>The district must ensure that the person taking the meal count can recognize a reimbursable meal. Only reimbursable meals may be claimed for reimbursement. Please provide a statement explaining how this finding will be corrected. In addition, provide documented training on recognizing reimbursable meals for the food service staff.</i></p>		