



VII. School Breakfast Program On-Site School Review

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

Miami-Dade Public Schools

Sponsor Name

01-0013

Sponsor Number

12/15/2017

Date of Review

E.W.F. STIRRUP ELEMENTARY

School Name

5381

Location Number

3

Regional Center

Self Contained Base Satellite

I. Master Roster

1. Is a master roster used in the meal count system? Yes No NA
2. Do names listed on the master roster match approved applications on file and on the direct certification list? Yes No NA
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 NA
4. Are all rosters updated as required reflecting current eligibility status? Yes No NA

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 NA
2. Are the approved meal count procedures implemented? Yes No
3. Does the meal count system prevent overt identification? Yes No NA
4. Does the school have a trained substitute cashier? Yes No NA
5. Does the school have a backup counting system in case of mechanical failure of an automated system? Yes No NA

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 NA
2. If Yes, is there an acceptable reason why the number exceeded? Yes No NA
3. Was documentation maintained? Yes No NA

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 NA
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.

Site is adhering to all Breakfast policies and procedures. Servers and cashiers can identify a reimbursable meal and cashiers are itemizing all items on students' trays. All required food components are available and fruit options last entire meal service. Serving line is clean and organized. Production records are up-to-date and completed accurately. No deficiencies noted.

Required Corrective Action (followup within 45 days)

N/A

Satisfactory Off-Site Visitation Required On-Site Visitation Required

Date

Site Manager

ADELA REYNOLDS

Principal / Designee

MARIA HERNANDEZ

Food Service Administrator

Helena Pernas
Friday, December 15, 2017 11:00:31
AM

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

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