USDA Child Nutrition Programs Administrative Review Summary Report – Marshall District Response

School Food Authority: Marshall School District Agency Code: 13-3332

School(s) Reviewed: Marshall High School

Review Date(s): 11/27/17-11/28/17 Date of Exit Conference: 11/28/17

Finding/Corrective Action – Marshall District Response

REVIEW AREA(S)

1. MEAL ACCESS & REIMBURSEMENT: Verification Finding #2

The number of applications selected for verification (sample size) during the 1718 SY was incorrect. The agency over-verified applications (5 vs. 4).

<u>Corrective Action Needed:</u> Submit a statement indicating that based on the pool of applications on file as of October 1, and sample size chosen, the agency will not over-verify applications.

<u>District Response:</u> The district had 154 applications. 3% of 154 = 4.6, thus we rounded up to 5. In the future the district will be sure to round down so as not to over verify.

2. MEAL PATTERN & NUTRITIONAL QUALITY: Finding #1

Any processed product that is not listed in the USDA *Food Buying Guide* for School Meal Programs requires a current Child Nutrition (CN) label or a detailed product formulation statement (PFS) to be credited toward the meal pattern. A complete PFS must be directly from the manufacturer and must include the product name and number; weights of raw and cooked ingredients; portion size; statement of contribution to meal pattern requirements; and an original signature from the manufacturer certifying that the information is correct. It is highly preferred that this documentation is printed on company letterhead and signed by an appropriate person (e.g., a quality assurance agent or registered dietitian, rather than a salesperson). Additionally, remember to collect new product labels annually. Update records when new products are purchased and when product formulations change throughout the school year as well. More information about crediting documentation can be found on the Meal Pattern Components webpage (http://dpi.wi.gov/school-nutrition/national-school-lunch-program/menu-planning/meal-pattern).

If a processed item does not have a valid CN label or PFS and cannot be found in the USDA Food Buying Guide for School Meal Programs, it may not be credited when served as part of the USDA's Child Nutrition Programs. If this is the case for the products listed below, please find a replacement product to use instead that has either a CN label or PFS.

<u>Corrective Action Needed</u>: Please submit current and accurate CN labels or PFS for the following products:

- Grilled chicken breast fillets
- Egg patty

District Response: Product formulation statements provided in appendix following, identified as #1.

2. MEAL PATTERN & NUTRITIONAL QUALITY: Finding #2

At the time of the on-site review, standardized recipes were missing for several of the foods offered during the week of review. Standardized recipes are required for all menu items that have more than one ingredient. All standardized recipes must include detailed information about the specific ingredients, equipment, and procedures used to prepare the recipes. A standardized recipe has been

tried, tested, evaluated, and adapted for use by your foodservice operation. It produces a consistent quality and yield every time when the exact procedures, equipment, and ingredients are used, which is crucial for crediting school food service recipes. Recipes should be standardized in each production kitchen to reflect the products and practices that are used in that kitchen. Instructions for standardizing recipes and recipe templates can be found on the Meal Planning web page (http://dpi.wi.gov/school-nutrition/national-school-lunch-program/menu-planning/recipes).

Corrective Action Needed: Please submit a standardized recipe for the following:

- Bacon cheeseburger
- French toast bake

District Response: Recipes provided in appendix following, identified as #2.

2. MEAL PATTERN & NUTRITIONAL QUALITY: Finding #3

There was a daily grain shortage at the high school on Wednesday, October 18, 2017. The only grain offered on this day was ½ cup of brown rice (along with the tater tot nachos), which credits as 1 ounce equivalent (oz eq). Grades 9-12 must be offered 2 oz eq per day. See the meal pattern tables for more information (https://dpi.wi.gov/school-nutrition/national-school-lunch-program/menu-planning#meal-pattern-tables).

<u>Corrective Action Needed:</u> Please submit a written statement explaining what you will add to the menu to offer 2 oz eq grain on the tater tot nacho day.

<u>District Response:</u> We will be adding a breadstick with this meal. This will give us the 2oz grain equivalent. Product label provided in appendix, identified as #3.

2. MEAL PATTERN & NUTRITIONAL QUALITY: Finding #4

Marshall High School offers a sack lunch for students going on field trips. Students can order their sack lunch via a form that they return to food service. The current order form offers all components, but not in required quantities. Students must be offered each component in the daily minimum requirement for their age/grade group. For grades 9-12, this includes 1 cup of fruit and 1 cup of vegetable. The current order form offers ½ cup fruit and ½ cup vegetable. The form should be redesigned to offer a full 1 cup of fruit and 1 cup of vegetable and also allow students to turn down components to meet the Offer versus Serve requirement. Students must select three full components including ½ cup of fruit and/or vegetable to have a reimbursable meal. For more information, please reference the Meals on Field Trips overview (https://dpi.wi.gov/sites/default/files/imce/school-nutrition/pdf/field-trip-meals-overview.pdf).

<u>Corrective Action Needed:</u> Please submit an updated field trip lunch order form that shows that students are offered all components in their full daily quantities.

<u>District Response:</u> High School/Middle School "Good to Go" Sack Lunch form has been edited to address these needs and can be found in appendix following, identified as #4.

2. MEAL PATTERN & NUTRITIONAL QUALITY: Finding #5

Signage was not posted at breakfast or lunch to show students what constitutes a reimbursable meal. The National School Lunch Program regulation at 7 CFR 210.10(a)(2) requires that schools identify, near or at the beginning of serving lines, what constitutes the unit priced reimbursable meals at breakfast and lunch. Samples of signage that can be printed or updated and implemented in your school can be found on our Signage Resources webpage (dpi.wi.gov/school-nutrition/national-school-lunch-program/menu-planning/signage). If you are interested in ordering signage from SNT, please visit the Team Nutrition webpage (dpi.wi.gov/team-nutrition) and complete the Resource Order Form.

Additionally, it is recommended that you post signage on the salad bar to indicate to students what they are expected to take. It may be helpful to post a picture of a tray with the amount of lettuce (or other vegetables) that the menu planner expects the students to take. It might be helpful to have signage that indicates what is included with the salad bar entrée, since the grain and meat components of the entrée are located on the main line and not on the salad bar itself. It is also a best practice to include signage at the condiment station to encourage students to take reasonable portions of salad dressing and other condiments.

<u>Corrective Action Needed:</u> Please submit a photo of breakfast and lunch signage posted at the high school.







3. RESOURCE MANAGEMENT: Nonprofit School Food Service Account - Finding #2

The 1617 SY Annual Financial Repot does not properly allocate revenue to non-program foods. Part of the operating transfer should be allocated to non-program food losses.

In addition, any NSLP FSMC purchased service expenses should be broken out and reported under labor food, and other (supplies). A'viands will need to provide you will this per meal breakdown based on the negotiated fixed meal rate.

<u>Corrective Action Needed:</u> Update the 1617 SY Annual Financial Report online-- if completed before the end of December. If corrected after December, the updates will need to be submitted manually via email attachment to the DPI accountant, jacqueline.jordee@dpi.wi.gov.

<u>District Response</u>: The FY17 AFR was amended online by calendar year end. In conjunction with FSMC provided data, the district re-calculated previously reported values. Based upon the amended report, non-program food activity generated a small surplus. Reallocation of district transfer was made from NSL to SMP to offset the loss experienced there (as a result of FSMC contract milk price charges). The district is also considering changes to internal account coding in an effort to more accurately track revenues and expenditures by program to assist with future reporting and provide for improved consistency in data from FY to FY.

3. RESOURCE MANAGEMENT: Revenue from Non-Program Foods - Finding

The Non-program Foods Revenue Tool has not been completed for the current school year.

Corrective Action Needed: Watch the Non-program Foods Revenue Tool webinar and provide a copy of the completed quiz questions and a completed tool for Marshall School District using a 5-day reference period (https://media.dpi.wi.gov/school-nutrition/nonprogram-food-revenues/story_html5.html).

District Response: In the appendix following, you'll find the email noting completion of the webinar along with completed quiz questions (#5) and the completed Non-Program Foods Revenue Tool (#6 & attached to emailed response). We intend to review our selling price of our items and strive to identify a method to balance both ease of POS sale transaction activity, selling price and product category/inventory in an effort to ensure that non-program food sales is profitable.

4. GENERAL PROGRAM COMPLIANCE: On-Site Monitoring - Finding

Onsite-monitoring was not completed at the High School (review site) for the 1617 SY. <u>Corrective Action Required:</u> Submit a statement indicating the district will complete annual breakfast and lunch onsite monitoring reviews SFA-wide, before February 1 each year, as outlined in the above technical assistance section.

<u>District Response:</u> The district will complete the on-site monitoring of respective breakfast & lunch locations by the end of January annually. While the district maintains responsibility for such review, when & where possible, the district will include the FSMC on-site manager in such monitoring activities.

4. GENERAL PROGRAM COMPLIANCE: Smart Snacks – Finding #1

Course Grounds is a student-run snack shop that is open in the morning before the school day begins. At the time of the on-site review, labels and recipes for the items sold were not provided; however, it appears that the foods and beverages sold in the shop are likely not compliant with the Smart Snacks guidelines. The Smart Snacks Final Rule, published in the Federal Register on July 29, 2016, finalized science-based nutrition guidelines for competitive foods sold on the school campus during the school day.

There are specific nutrition standards for foods and beverages sold to students during the school day. Foods and beverages sold in schools must meet both the general standards and nutrient standards if they do not qualify for an exemption. More information on the Smart Snacks standards can be found on our Smart Snacks web page (https://dpi.wi.gov/school-nutrition/national-school-lunch-program/smart-snacks).

All foods and beverages sold from Course Grounds must meet the Smart Snacks requirements. Recipes for any items made from scratch will have to be analyzed for compliance. You may use the Smart Snacks Recipe Analyzer tool that is found at the link above. Any packaged items can be analyzed using the Smart Snacks Calculator (https://foodplanner.healthiergeneration.org/calculator/).

Coffee and espresso drinks (including lattes and cappuccinos) are all allowable beverages at the high school level only. Whoever is selling the coffee will have to ensure that the products are offered in acceptable portion sizes to be compliant with Smart Snacks standards. Accompaniments such as cream and sugar need to be included in the nutritional analysis of the coffee drinks; you may either assess this by determining the average amount of cream and sugar each student uses, or by planning for a specific amount of individual packets of cream and sugar to go with each beverage.

The calories of the coffee, cream, and sugar needs to be added together when determining if the beverage meets the guidelines below. Here are the beverage guidelines that would apply:

- Calorie-free beverages (for black coffee only):
 - <5 calories per 8 fl. Oz

- ≤10 calories per 20 fl. Oz
- Maximum serving size: 20 fl. oz.
- Lower-calorie beverages (for coffee with cream and/or sugar)
 - ≤40 calories per 8 fl. Oz
 - ≤60 calories per 12 fl. Oz
 - Maximum serving size: 12 fl. oz.
 - For espresso and steamed milk beverages (lattes and cappuccinos):
 - May use skim milk, flavored or unflavored
 - May use 1% milk with no added flavoring

<u>Corrective Action Needed</u>: Please submit a detailed written plan that explains how Marshall High School will ensure that all foods and beverages sold at Course Grounds are compliant with the Smart Snacks standards, including who will be responsible for checking compliance. Please include a timeframe for when the foods and beverages sold at Course Grounds will be brought into compliance.

<u>District Response</u>: The district will ensure compliance with Smart Snacks standards by December 21, 2017. Non-Compliant products currently inventoried will be exhausted and replaced with compliant product moving forward. Course Grounds operational staff will work with district food service staff (Jayne Killian or Judy Filter) to confirm compliance with Smart Snack standards with future Course Grounds product offerings.

4. GENERAL PROGRAM COMPLIANCE: Smart Snacks – Finding #2

The FFA has a vending machine that is on during the school day. Many of the items in the machine are compliant, but a few were found to be out of compliance. Please note that it is possible to enter products incorrectly in the Smart Snacks Calculator and get a false compliant result. Make sure to look closely at the product's ingredient list and nutrition facts label to ensure that everything is entered correctly.

- Low-fat chocolate milk only fat-free flavored milk is allowable
- Capri Sun only 100% fruit or vegetable juice is allowable (the product in the vending machine during the on-site review was not 100% juice)
- Annie's Bunny Grahams grain products must be whole grain-rich. The first ingredient of this product is "organic wheat flour," which is not whole grain-rich. The first ingredient must be whole grain, such as "whole wheat flour," to be compliant.

These non-compliant products should no longer be sold to students during the school day. After the FFA uses up their inventory of these products, compliant products should be ordered to take their place.

<u>Corrective Action Needed:</u> Submit a written statement explaining how you will ensure that all items sold in this vending machine meet Smart Snacks requirements. Include a timeframe for when the foods and beverages sold in the vending machine will be brought into compliance.

District Response: In order to ensure that all items in the FFA vending machine are Smart Snack compliant, the Marshall FFA group will be more careful when entering products into the Smart Snack calculator. High School food services staff will also increase monitoring of products offered by the vending machine to ensure compliance with Smart Snack standards. Non-compliant items were removed from the vending machine by Dec. 11, 2017.

4. GENERAL PROGRAM COMPLIANCE: Professional Standards – Finding

Training is not being monitored on a central tracking tool.

<u>Corrective Action Needed:</u> Include all current training hours for each food service employee onto the DPI tracking tool and submit as part of corrective action.

District Response: Tracking tool (to date) attached to email.

4. GENERAL PROGRAM COMPLIANCE: Food Safety - Finding

No sanitarian-approved SOP for sharing or no thank you tables.

<u>Corrective Action Needed:</u> Obtain sanitarian approval for applicable SOP. Submit copy of approved SOP with proof of sanitarian approval as an attachment to assigned DPI Nutrition Program Consultant via email. Sanitarian approval is considered email documentation, a completed food safety plan review including the SOP, or a signature from the sanitarian.

<u>District Response:</u> Work In Progress - With the holidays, it has been difficult to communicate with our Sanitarian. I will be contacting them again on the 5th and hopefully we will be able to complete this task ASAP. Once the sanitarian has signed off on the SOP, we'll forward a copy your way to indicate fulfillment of this finding. Thank you for your understanding and patience.

4. GENERAL PROGRAM COMPLIANCE: Buy American - Finding

The following products were identified in SFA's storage area as non-domestic and not listed on the SFA's Buy American – Noncompliant List or SFA equivalent form:

- Olives Spain
- Pineapple- Indonesia
- Edamame- China

<u>Corrective Action Needed:</u> Begin using a Noncompliant Product List for tracking nondomestic products. Provide a copy of the form that will be used and include any noncompliant products currently in the SFAs food storage areas. Provide the completed list as corrective action. A template form is located on the procurement webpage (https://dpi.wi.gov/sites/default/files/imce/school-nutrition/doc/buy-american-noncompliant-list.docx).

<u>District Response:</u> Buy American – Noncompliant Product List provided in attachments following for the 3 products identified as such: black olives (Spain), Pineapple (Indonesia) & Edamame (China).

4. GENERAL PROGRAM COMPLIANCE: SBP & SFSP Outreach - Finding

The agency did not promote summer feeding.

<u>Corrective Action Needed:</u> Submit a plan for how the agency will promote summer feeding near the end of the 1718 SY.

<u>District Response:</u> First, the district will consider if operating a SFSP internally would support the nutritional needs of students in a cost effective manner for overall program operations. Additionally, we will communicate such summer nutritional opportunities and local or nearby locations with parents via print &/or electronic (email, social media) means available. We will convey the options as found on the SNT SFSP webpage, https://dpi.wi.gov/community-nutrition/sfsp/find-summer-meals-site:

- Summer Meals location map
- United Way 2-1-1
- Text 'food' to 877-877

KOCH FOODS SCHOOL FOODSERVICE PRODUCT FORMULATION STATEMENT



Product Code:

7138035

Product Name:

Fully Cooked Grilled Chicken Breast Fillets with rib meat

Product UPC code:

00074865441919

Manufacturer: Serving Size P-20795 1 fillet (3.0 oz)

for meat/meat alt credit

Product Pack:

52 - 70 fillets per case

Product is not CN Labeled

Analysis is per piece

I. Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw	Multiply		Creditable Amount
chicken, boneless	3.17	Х	0.7	2.222
		х		
A. Total Creditable Amount				2.222

II. Alternate Protein Product

Descr. of APP, manufacturer and code	Oz. Dry APP/Portion	Multiply	% of Protein As-Is	Divide by 18	Creditable Amount of APP
Soy Protein Isolate, Solae, Supro 516	0.022	×	86	÷ 18	0.105
B. Total Creditable Amount					2.327
C. Total Creditiabl	e Amount (A + I	B rounde	d to nearest 1/	4 oz)	2.25

Total weight of product as purchased Total creditable amount of product

3.00 oz.

2.25 oz.

I certify that the above information is true and correct and that a 3.0 oz serving of the above product (ready for serving) contains 2.25 ounces of equivalent meat/meat alternate when prepared according to directions

*I further certify that any alternate protein product (APP) used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documenation.

Variations in piece weights are possible due to natural and process variation; however, average piece weights per case will meet or exceed the stated weight.

Serving sizes are set to meet appropriate meat/meat alternate credit and are not the Recommended Amounts Customarily Consumed (RACC) as set by the Nutrition Labeling and Education Act (NLEA).

513 642-2655

R&D Dir., Tech & Reg

Andrew Butler

Title

Koch Foods, Inc.

2/16/17

KOCH FOODS SCHOOL FOODSERVICE PRODUCT FORMULATION STATEMENT

Product Code:

7138035

Product Name: Fully Co

Fully Cooked Grilled Chicken Breast Fillets with rib meat

Product UPC code: 00074865441919

P-20795

Manufacturer: Serving Size

1 fillet (3.0 oz)

for meat/meat alt credit

Product Pack:

52 - 70 fillets per case

Grain Ingredients In product:

None

Weight of grain (gram weight) in one serving of product:

NA

I certify that the abavoe information is true and correct and that one serving of the above product when prepared according to instructions, contains 0 oz. Equivalent Grain.

Andrew Dutte

513 642-2655

R&D Dir., Tech & Reg

Title

Andrew Butler
Koch Foods, Inc.

2/16/17

Label Copy



BRODESHIPS, Childre Franz Daniel Mrt. N.S. dani. Denn, Carmine Thi for Lan Di Bassimi Mark Sand Sand Jabrich Say Franze. Sell. Sarine Phinylems. Biolemann. Schillerum Schillerum Daniel, Caragement. Ballydrotte Gody, Start Street, Sell Horn Street, Sellene Bill, One Sarry Salle. Harvings, Span, Martel Street Horn Children, Sellene Street Horn.











KOCH FOODS SCHOOL FOODSERVICE PRODUCT FORMULATION STATEMENT

Product Code:

7138035

Product Name: Fully

Fully Cooked Grilled Chicken Breast Fillets with rib meat

Product UPC code:

00074865441919

Manufacturer:

P-20795

Serving Size

1 fillet (3.0 oz)

for meat/meat alt credit

Product Pack:

52 - 70 fillets per case

APP Letter

The Solae Company. SHOWN OF COMMENTS OF THE PROPERTY OF THE PROPE

This memo is to confirm that SUPRO® 516, manufactured by The Solae Company, meets the requirements of Appendix A 7 CFR to Parts 210, 220, 225 and 226 for Alternate Protein Products. These requirements are:

- This product is processed so that some portion of the non-protein constituents of the food have been removed. This product is a safe and suitable edible product produced from a plant source.
- 2) The hiological quality of this protein is at least 80 percent that of casein, determined by Protein Digestibility Corrected Amino Acid Score (PDCAAS). The PDCAAS SUPRO® 516 is 1.0. Method to calculate is as follows:
 - 1. Determine protein content.

2. Determine essential amino acid (EAA) content.

- Determine amino acid ratios by dividing the EAA content by the reference EAA
 content (the reference EAA content we use is the FAO/WHO 2-5 year old amino acid
 pattern).
- The lowest ratio is the uncorrected EAA score (typically 1.04 for Methionine + Cysteine).

5. Determine digestibility (97% for our soy proteins).

- Calculate PDCAAS by multiplying uncorrected EAA score by the digestibility (1.04 x 0.97 = 1.0). Scores over 1.0 are rounded down to 1.0.
- 3) This product contains at least 18 percent protein by weight when fully hydrated or formulated. The maximum hydration ratio allowed for SUPRO® 516 is 3.77 parts water to 1 part SUPRO® 516 to achieve 18% protein by weight.
- 4) The protein content of SUPRO® 516 is 86% (as-is).

Your company may make applications to FNS/USDA based on this confirmation.

Sincerely,

Lorna Von Talge

Product Quality Lead

Loran Von Talge





Formulation Statement (Product Analysis) for Meat/Meat Alternate (M/MA) Products

Product Name:		ully-Cooked 3.5" Farms Classic	Round Eg	g Patty,	Code No:	34730-5380	2-00
Manufacturer: Michael Foods, Inc.			Case/Pack/Count/Portion/Size: 160/1.5 oz Patty				
	at Alternate	determine the cre	editable ar	nount of Mea	at/Meat Alte	rnate	
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				Х			
				Х			
A. Total Credita		ces per raw portic	400000000000				1.0 oz
used, you must p Descr manufa		, D					Creditable Amount APP***
and	Loue Humber	rei	rordon	X	A3-13	÷ by 18	A. I.
				X		+ by 18	
3. Total Credita	ble Amount¹						
		JNT (A + B roun on the attached A			1/4 oz)		NA
Total Creditable A Do not round up. It he creditable APP	int of APP equals mount must be ro f you are crediting amount from box	ounces of Dry AP bunded down to the both M/MA and A & B.	e nearest 0. PP, you do	.25 oz (1.49 w	ould round de	own to 1.25 oz r	neat equivalent).
,,		luct as purchased	-				
Total creditable a			1.0 oz			manda ant V	
certify that the al	oove information	unt cannot count is true and correct ht/meat alternate v	ct and that	a <u>1.5 oz</u> serv	ing of the ab	ove product (re	ady for serving
		d in the product odix A) as demons					lations (7 CFR
Cathy	Dices)			Corporate	e Quality, Cu	istomer Reque	est Coordinato
Signature				Title			
Cathy J. Spicer				12/1/2017	7		
Printed Name				Date		Phone	Number









Recipe Instruction Report

Recipe Name: Hamburger w/cheese & bacon 4" Bun Recipe Code: ENT-4080*



Number of Servings: 1

TRAK N O W

Recipe Instructions
Preparation Description
Wash hands before handling food and after any interruption that may contaminate hands. Wash, rinse and sanitize all equipment and utensils before and after use.
Prepare hamburger and bacon according to manufactures instructions.
Heat to a minimum of 165 degrees F held for 1.5 seconds.
Use suitable utensils or gloves when working with ready to eat foods.
For each sandwich layer the following on bottom of bun
Hamburger patty
1 cheese slice
1 slices bacon
Top with top half of bun
Hold het foods at a minimum internal temperature of 140 degrees F or higher.
Discard food held in the temperature danger zone for longer than four hours.
HACCP Information
HACCP Process #2 - Same Day Service
Meal Contributions:
Hamburger patty provides: 2 m/ma
Cheese provides: 1/2 oz m/ma
Bun provides: 2 oz eq whole grain
Allergens
Dairy, Soy, Wheat, Gluten

Phone #: 608-655-3466, x 588 Email Address: jkillan@marshallschools.org		1		35			B		RECI	PE FORM
Facility/Location: Marshall P.S. Front Toost Bake using leftovers Serving/Portion Size: 1/25 Number of Servings: 2 Pan Size utilized: full size 2 or 4 inch Serving Utensil used: pancake tumer USF/Sysco Measure Product # if available Prod	First	First Name: Jayne		Last Name: Kilian						
Prono #: 608-655-3466, x 588 Email Address: jkillian@marshallschools.org Recipe Title: French Toast Boke using leftovers serving/Portlion Size: 1/25 Number of Servings: 2 Pan Size utilized: full size 2 or 4 inch Serving Utensil used: pancake turner USF/Sysco Product # if available Weight (Cost per Ingredient USF/Sysco Product # if available Weight (Cost per Ingredient USF/Sysco Product # if available Weight (Cost per Ingredient I quart Code 1506 2 cups 100 USF/Sysco 100 USF/										
Recipe Title: French Toast Bake using leftovers Serving/Portion Size: 1/25 Number of Servings: 2 Pan Size utilized: full size 2 or 4 inch Serving Utensil used: pancake turner USF/Sysco Product # if (cups/Tbsp/Isp) or (Pounds/Oz) Ingredient USF/Sysco Product # if (cups/Tbsp/Isp) or (Pounds/Oz) USF/Sysco Product # if (cups/Tbsp/Isp) or (P	Pho								lschools.org	
Part Size viring/Portion Size: 1/25	m		F	and Darling of the Late				7		
Para Size utilized: full size 2 or 4 inch Serving Utensil used: pancake turner USF/Sysco Product # if available (Cups/Tbsp/fsp) or (Pounds/Oz) I liquid eggs code 2008 I quart Cups/Tbsp/fsp) or (Pounds/Oz) I milk code 1506 2 cups I french toast silcks 100 Cups/Tbsp/fsp) I french toast silcks 100 Cups/Tbsp/fsp) I french toast silce 25 Cups Cups/Tbsp/fsp) I french toast silce 25 Cups/Tbsp/fsp/fsp) I french toast silce 25 Cups/Tbsp/fsp/fsp/fsp/fsp/fsp/fsp/fsp/fsp/fsp/f	_			asi bake using len		Number of	Servin	us.	T	25
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I liquid eggs code 2008 1 quart 2 1% milk code 1506 2 cups 3 french toast sticks 4 or 25 french toast sticks 5 french toast sticks 6										
2 1% milk code 1506 2 cups 100 4 or 5 french toast sticks 100 5 french toast sticks 25 6 6 7 7 7 7 7 7 7 7	Ingr	edients			Product # if		sp) o			
french toast sticks 100 french toast slice 25 french toast slice 2	_1	liquid e	ggs		code 2008	1 quart				
french toast slice french toast or cut with a knife french toast or cu	2	1% milk			code 1506	2 cups		L		
s french toast slice 6 7 8 8 9 10 10 11 12 13 14 15 16 17 18 19 20 Intections or Method of preperation. Step 1: Use your leftover Fr. Tst Sticks or Fr. Tst slices. Crumble the french toast or cut with a knife or make into small pieces. Add milk and liquid egg. Mix together. This is best if made the night before and let to sook up all the eggs and milk. If you are not able to make the day before you can still make this, You just need to use the 4 inch pan as it will be step 2: cover with plactic wrap and keep in fridge overnight. In the morning spray with pan spray your full size 2 or 4 inch pan. Pour into pan and bake uncovered for 30 to 35 minutes at 350 degrees. Check at the 30 minute time and check for doneness. Seeing you are using a leftover product it much reach 165 degree for 15 sec. If it has not step 3: when done cooking and has reached to corret temp let rest for a little and cut 5x5. Then place in your steam table or hot box till ready to serve. We have a squeeze bottle of syrup out for student to use if you like.	_		oast sticks				00			
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Contact Us Help Log Out

SYSCO eNutrition > Search Food Products Only > Product Detail

BREADSTICK BROWN & SERVE GRAIN

SUPC: 7937861

GTIN: 10710205206158

MPC: 20615

Pack/Size: 144/1 OZ

Nutrition Source: Manufacturer

Manufacturer: "Baker Boy Bake Shop

Brand: BAKEBOY

Ingredients: WATER, WHOLE WHEAT FLOUR, ENRICHED BLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID), SOYBEAN OIL, SUGAR, HIGH HEAT MILK SOLIDS (NONFAT DRY MILK, LACTOSE), CONTAINS LESS THAN 2% OF THE FOLLOWING: YEAST, SALT, VITAL WHEAT GLUTEN, POTASSIUM CHLORIDE, MALTODEXTRIN, MONO-DIGLYCERIDES, POLYSORBATE 60 WITH CITRIC ACID AND BHT, DEXTROSE, FOOD STARCHMODIFIED, SILICON DIOXIDE (TO PREVENT CAKING), NATURAL MIXED TOCOPHEROLS (TO PROTECT FRESHNESS), CALCIUM SULFATE, ENZYMES, GUAR GUM, FAVA BEAN FLOUR, CALCIUM DIPHOSPHATE, DISTILLED MONOGLYCERIDES, SOY LECITHIN, ASCORBIC ACID, WHEAT STARCH, CALCIUM SULFATE, NATURAL & ARTIFICIAL FLAVORS, WHEY, EGG. CONTAINS: WHEAT, MILK, SOY AND EGG.

Allergens

Contains: Eggs, Milk, Soy, Wheat

Product Formulation Statement

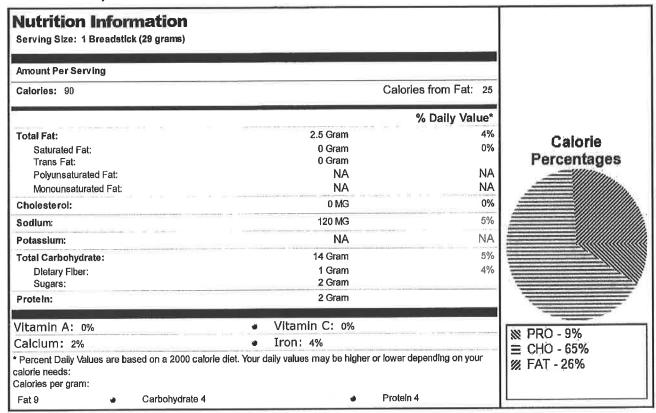
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Nutrition Information

#3

BREADSTICK BROWN & SERVE GRAIN

Printer Friendly SUPC: 7937861



Ingredients:

WATER, WHOLE WHEAT FLOUR, ENRICHED BLEACHED WHEAT FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, REDUCED IRON, THIAMINE MONONITRATE, RIBOFLAVIN, FOLIC ACID), SOYBEAN OIL, SUGAR, HIGH HEAT MILK SOLIDS (NONFAT DRY MILK, LACTOSE), CONTAINS LESS THAN 2% OF THE FOLLOWING: YEAST, SALT, VITAL WHEAT GLUTEN, POTASSIUM CHLORIDE, MALTODEXTRIN, MONO-DIGLYCERIDES, POLYSORBATE 60 WITH CITRIC ACID AND BHT, DEXTROSE, FOOD STARCH-MODIFIED, SILICON DIOXIDE (TO PREVENT CAKING), NATURAL MIXED TOCOPHEROLS (TO PROTECT FRESHNESS), CALCIUM SULFATE, ENZYMES, GUAR GUM, FAVA BEAN FLOUR, CALCIUM DIPHOSPHATE, DISTILLED MONOGLYCERIDES, SOY LECITHIN, ASCORBIC ACID, WHEAT STARCH, CALCIUM SULFATE, NATURAL & ARTIFICIAL FLAVORS, WHEY, EGG. CONTAINS: WHEAT, MILK, SOY AND EGG.

Contains

Eggs, Milk, Soy, Wheat

Notes

- 1. The nutritional values indicated may not be complete based on limited information from product manufacturer.
- 2. This is a representation of the nutrition label. Because the data may change from time to time, this information may not always be identical to the nutrition label information on products sold.
- 3. If the Nutrition Label, Allergen Information and/or Ingredient List on eNutrition conflicts with these three statements on the product packaging itself, defer to the information on the product packaging. To ensure complete and current information on a product, always contact the product manufacturer.
- 4. These items' qualification as "gluten-free" is dependent on the accuracy of the gluten-free representations of the manufacturers of the items and their ingredients. Therefore, Sysco and its affiliates do not guarantee that any item will be completely gluten-free. Consumers with cellac disease and/or gluten sensitivities should exercise proper caution in the consumption of any food items and should always consider their individual dietary requirements and needs.

School Equivalents

20615 Brown and Serve Bread Sticks with Whole Grain



Frozen Brown and Serve Multi Grain Breadsticks made with white wheat flour. Thaw and bake. No mixing or proofing needed. Great for buffets or salad bars in minutes. Great for schools and healthcare, Good source of whole grain.

Product Details

UPC: 10710205206158 Unit Size: 1 oz

Case count: 144

Master case dimension: 9.1200 x 11.8800 x 13.2480

Master case cube: 0.83 Master case net weight: 9.00 Master gross weight: 10.18

Pallet Ti / Hi: 12 / 8 Shelf life: 180 days

Servings per piece: 1 per Breadstick

Kosher: Not Kosher

Ingredients

ingredients: water, whole wheat flour, enriched unbleached flour (wheat flour, malted barley flour, niacin, reduced iron, thiamine mononitrate, riboflavin, folic acid), soybean oil, sugar, high heat milk (nonfat dry milk, whey), contains less than 2% of the following: yeast, salt, vital wheat gluten, potassium chloride, maltodextrin, enzymes, mono-and diglycerides, polysorbate 60, antioxidants (cltric acid and bht), natural and artificial flavors, dextrose, food starch-modified, silicon dioxide (to prevent caking), natural mixed tocopherols (to protect freshness), fava bean flour, xanthan gum, pregelatinized wheat flour, calcium diphosphate, mono-and diglycerides, pregelatinized wheat starch, sunflower lecithin, guar gum, ascorbic acid, wheat starch, whey, egg, soy lecithin. contains: wheat, milk, soy and egg.

Direction

- 1. STORE FROZEN UNTIL READY TO USE.
- Allow bread sticks to thaw 1/2 hour at room temperature.
- 3. BROWN AND SERVE USING ONE OF THESE SUGGESTED METHODS:

FRY: In preheated 375 degrees F in frying oil for 1 minute completely submerged, or 1 minute on each side. Sprinkle with salt while still hot, if desired.

BAKE: In a preheated 375 degrees F oven for 6-8 minutes, then place on a cooling rack.



NUTRITION FACTS

Serving Size: 1 Breadstick (1oz/29g)

Calorles: 90	
Calories From Fat: 25	
Total Fat: 2.5 g	4 %
Saturated Fat: 0.0 g	0 %
Trans Fat: 0.0 g	
Cholesterol: 0 g	0 %
Sodium: 120 mg	5 %
Total Carbohydrates: 14 g	5 %
Dietary Fiber: 1.0 g	5 %
Sugars: 2.0 g	
Protein: 3.0 g	
Vitamin A:	0 %
Vitamin C:	0 %
Calcium:	2 %
Iron:	4 %
Grain Oz. Equivalent:	1
Grams of whole grain:	9.12 g

Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

54.85 %

Percent of whole grain:

	Calories	2,000	2,500	
Total Fat Sat Fat Cholesterol Sodium Total Carbo Dietary Fib	Less than Less than Less than hydrate	20g 300mg	80g 25g 300mg 2,400mg 375g 30g	

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High School/Middle School Cardinal

"Good to Go"

Sack Lunch

	n below and return to your student's	classicom teacher no later than
Date:		
Teacher:		
1 - 1 - W	vide the sack lunch and debit your st	udents meal account.
	CK LUNCH ON:	
Lunch will include:		
CHOICE OF SANDWICH (2	Poz eq. M/MA)	
Sliced Turkey	Sliced Ham	Peanut Butter & Jelly
CHOICE OF MILK		
Chocolate Fat Free	Low Fat 1%	Fat Free Skim
STRING CHEESE		
Please choose one:	FRESH VEGETABLES (1/2 CUP)	FRESH VEGETABLES (1 CUP
	AND	FRESH FRUIT (1 CUP)
	FRESH FRUIT (1/2 CUP)	



Additional Dietary Restrictions:	
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Judith Filter, Thank you for participating in the Nonprogram Foods Revenue webcast!

School Nutrition Team <molly.gregory@dpi.wi.gov>

Thu, Dec 28, 2017 at 8:03 AM

Reply-To: molly.gregory@dpi.wi.gov To: jfilter@marshallschools.org

This confirmation email serves as proof that Judith Filter has watched the Nonprogram Foods Revenue Tool webcast and has earned 15 minutes of training hours toward the GOALS Certificate of Excellence.

Key Area: Administration

Topic: Meal Pricing / Food Costing

Hours: 15 minutes

Please save this confirmation email and include in final submission packet when you have completed all required GOALS training hours.

Thank you!

If you have any questions about the GOALS process, please email Loriann Knapton at Loriann.Knapton@dpi.wi.gov

Auto responded by Form Confirmation Emails add-on for Google Forms





Nonprogram Food Revenue Quiz

Thank you for watching the Nonprogram Food Revenue webcast, Please complete this person information and answer the quiz questions to prove your completed 15 minutes of Nonprogram Foods training.	是面
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Last Name *	(S)
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What is your position at the school district? *	8.0
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Which of the following are nonprogram foods? *	Ē
Wisconsin School Day Milk sold to paid students	,
Adult Meals	2
Catered Meals	8
All of the above	Ü
Feedback	¥
Correct! All of these are examples of nonprogram foods.	MIN
What is the Child Nutrition Institute's recommended nonprog	Iro.
food cost percentage?	7
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45%	
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Feedback	
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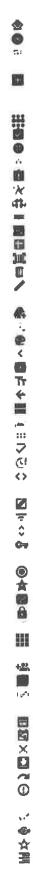
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- O Weekly
- O Monthly
- Annually
- O Every 3 years

Feedback

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A. Nonprogram Food Item	B. Raw food cost	c. Recommend Selling Price*	D. Actual Selling Price	E. Actual vs Recommend	F. Number Sold	G. \$ Difference	H. Total Nonprogram Food Cost	l. Total Nonprograr Food Revenu
G2 Various Flavors	\$0.96	\$2.53	\$1.00	-\$1.53	38	-\$58.14	\$36.48	\$38.00
Vitalce Various Flavors	\$0.71	\$1.87	\$1.25	-\$0.62	36	-\$22.32	\$25.56	\$45.00
UbR Klarbrunn	\$0.54	\$1.42	\$1.00	-\$0.42	9	-\$3.78	\$4.86	\$9.00
larbrunn Sparkling H20	\$0.90	\$2.37	\$1.00	-\$1.37	12	-\$16.44	\$10.80	\$12.00
Bubbl'r Sparkling H2O	\$0.88	\$2.32	\$1.50	-\$0.82	6	-\$4.92	\$5.28	\$9.00
Be Water Various Flave		\$2.37	\$1.50	-\$0.87	5	-\$4.35	\$4.50	\$7.50
ickstarts Various Flavo		\$3.39	\$2.00	-\$1.39	86	-\$119.54	\$110.94	\$172.00
Lipton Diet Green Tea	\$0.76	\$2.00	\$1.50	-\$0.50	1	-\$0.50	\$0.76	\$1.50
Pure Leaf Tea	\$0.96	\$2.53	\$1.50	-\$1.03	4	-\$4.12	\$3.84	\$6.00
Tropicana Juice	\$1.07	\$2.82	\$1.25	-\$1.57	42	-\$65.94	\$44.94	\$52.50
Milk	\$0.21	\$0.55	\$0.35	-\$0.20	66	-\$13.20	\$13.86	\$23.10
Adult Meal	\$1.19	\$3.13	\$3.50	\$0.37	66	\$24.42	\$78.54	\$231.00
Chips	\$0.28	\$0.74	\$0.75	\$0.01	133	\$1.33	\$37.24	\$99.75
Rice Krispie Treat	\$0.44	\$1.16	\$1.00	-\$0.16	18	-\$2.88	\$7.92	\$18.00
Entre Salad	\$0.55	\$1.45	\$2.85	\$1.40	9	\$12.60	\$4.95	\$25.65
Extra Entre	\$0.83	\$2.18	\$2.00	-\$0.18	55	-\$9.90	\$45.65	\$110.00
Hot Sandwich	\$0.90	\$2.37	\$2.30	-\$0.07	1	-\$0.07	\$0.90	\$2.30
Side Veg/Salad	\$0.48	\$1.26	\$1.50	\$0.24	1	\$0.24	\$0.48	\$1.50
Pizza Slice	\$0.72	\$1.89	\$2.30	\$0.41	3	\$1.23	\$2.16	\$6.90
Salad Extras	\$0.23	\$0.61	\$0.75	\$0.14	1	\$0.14	\$0.23	\$0.75
String Cheese	\$0.20 \$0.22	\$0.53	\$0.75 \$0.75	\$0.22	4	\$0.88	\$0.80	\$3.00
Yogurt	\$0.22	\$0.58	\$0.75	\$0.17	1	\$0.17	\$0.22 \$0.00	\$0.75 \$0.00
		\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
L -, S., J, U.S		30.00		70.00		-\$285.09	\$440.91	\$875.20
			Program Food (ost and Rever	nue	-3203.03	Q110132	ψ075.20
J. Reimbursable Meal	K. Raw food		L. Actual Selling Price + USDA		M. Number		N. Total	O. Total
Туре	cost		Reimbursement (only)		Sold		Reimbursable Food Cost	Reibursable Food Revenu
NSLP/CEP Free	\$1.19		\$3.29		1204		\$1,432.76	\$3,961.16
NSLP Reduced	\$1.19		\$3.29		114		\$135.66	\$375.06
* NSLP Paid	\$1.19		\$3.07	3	1448		\$1,723.12	\$4,445.36
CEP Paid Lunch							\$0.00	\$0.00
SB/CEP Free	\$0.73	2011	\$1.75		195		\$142.35	\$341.25
SB Reduced	\$0.73		\$1.75		18		\$13.14	\$31.50
SNB/CEP Free	\$0.73		\$2.09		384		\$280.32	\$802.56
SNB Reduced	\$0.73		\$2.09		39		\$28.47	\$81.51
* Paid Breakfast	\$0.73		\$1.80		203			
	70.73		31.00		203		\$148.19	\$365.40
CEP Paid Breakfast							\$0.00	\$0.00
Snack Area El & Free							\$0.00	\$0.00
Snack Reduced Snack Paid							\$0.00	\$0.00
SMP pricing							\$0.00 \$0.00	\$0.00 \$0.00
SMP nonpricing							\$0.00	\$0.00
Sittle controllering							20.00	70.00

^{*(}if school has tiered prices, weighted average price must be used which may be obtained from PLE Tool for NSLP)



USDA Nonprogram Revenue Tool	
P. Cost for Reimbursable Meal Food	\$ 3,904
Q. Cost of Nonprogram Food	\$ 441
R. Lotal Food Costs	\$ 4,345
S. Total Nonprogram Food Revenue	\$ 875
T. Total Revenue	\$ 11,279
Minimum portion of revenue from nonprogram funds	10%
U. Minimum Revenue Required from the Sale of Nonprogram Foods	\$ 1,145
V. Additional Revenue Needed to Comply	\$ 269

BUY AMERICAN - Noncompliant Product List

School Name: Marshall Public Schools

Date: 12-28-2017		Non-domestic Agricultural Product: Black Olives				
	Storage Area: Dry Storage (examples: dry storage, cooler, freezer)	Country of Origin (be specific): Spain (examples: grown in Brazil, manufactured in Korea, processed in China packed in Mexico)				
	Reason for exception to Buy American provision (check box if applicable) Cost Analysis – Price of domestic (alternative) was not reasonable; chose non-domestic product Seasonality – Non-domestic product not available during the following months: otherwise product will be purchased					
	domestically Availability – Non-domestic product not grown domestically Substitution – Distributor substituted the domestic to non-domestic item for the following reason:					
	☐ Distribution – Distributor carries the non-domestic item for the following reason:					
	X Other Reason – School selected non-domestic item for the following reason: There is nother product available.					
	other product available.					
	- Product available.					
	Additional notes:					
	,					
	,					
	,					
	,					
	,					
	,					

regarding alternatives to non-domestic products purchased by the school.

BUY AMERICAN - Noncompliant Product List

School Name: Marshall Public Schools

2	Date: 12/28/2017	Non-domestic Agricultural Product: Pineapple			
	Storage Area: dry storage (examples: dry storage, cooler, freezer)	Country of Origin (be specific): Indonesia (examples: grown in Brazil, manufactured in Korea, processed in China			
		packed in Mexico)			
	X Cost Analysis – Price of oproduct Seasonality – Non-domes	merican provision (check box if applicable) domestic (alternative) was not reasonable; chose non-domestic stic product not available during the following months: otherwise product will be purchased			
	domestically	Otherwise product will be parchased			
	□ Availability – Non-domes	tic product not grown domestically			
	☐ Substitution — Distributor	substituted the domestic to non-domestic item for the following			
		carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor				
	reason: Distribution – Distributor	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason:			
	reason: Distribution – Distributor Other Reason – School s	carries the non-domestic item for the following reason: selected non-domestic item for the following reason:			

BUY AMERICAN – Noncompliant Product List

School Name: Marshall Public Schools

Note: School needs to retain and make notes of communications regarding the reasons for the exception to the Buy American provision. This includes email or procurement notes of discussion regarding alternatives to non-domestic products purchased by the school.

	Non-domestic Agricultural Product: Edamame				
orage Area: freezer	Country of Origin (be specific): China (examples: grown in Brazil, manufactured in Korea, processed in Chin packed in Mexico)				
examples: dry storage, cooler, freezer)					
Reason for exception to Buy American provision (check box if applicable)					
product	mestic (alternative) was not reasonable; chose non-domestic				
 Seasonality – Non-domestic product not available during the following months: otherwise product will be purchased 					
domestically					
 Availability – Non-domestic product not grown domestically Substitution – Distributor substituted the domestic to non-domestic item for the following reason: 					
□ Distribution – Distributor carries the non-domestic item for the following reason:					
X Other Reason – School selected non-domestic item for the following reason: There is no other product available through our distributor.					