Overview of USDA Foods Compliant Process in Connecticut

The Connecticut State Department of Education (CSDE) manages the USDA Foods Program for schools in Connecticut. The CSDE's role is to help school food authorities (SFA) obtain USDA Foods. Occasionally, there are problems with a USDA Foods product. Below are the steps to follow if a SFA encounters a problem with direct delivery foods, further processed foods, and USDA Department of Defense (DoD) Fresh.

Note: Only complaints for Direct Delivery Foods items are entered by the CSDE in the USDA's Web Based Supply Chain Management (WBSCM) system.

Direct Delivery Foods

- The SFA discovers an issue with a Direct Delivery product.
- The SFA completes the Direct Delivery Complaint Form and forwards to the CSDE.
 The SFA should save all affected product and forward photos if available (see form for details).
- If the SFA is requesting a replacement, retain the unopened product until further notice.
- CSDE enters the complaint in WBSCM on behalf of the SFA.
- The USDA will investigate the complaint and respond to the CSDE with any information.
- The CSDE will inform the SFA of any outcomes.

Further Processed Foods

- The SFA discovers an issue with a Further Processed product.
- When a USDA Food is received by a processor, it is no longer considered a "USDA Food item" and is not submitted as a complaint via WBSCM.
- The SFA should contact the processor directly, and should save all affected product and forward any available photos to the processor.
- The SFA may contact the CSDE for guidance.

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USDA Department of Defense (DoD) Fresh

- The SFA discovers an issue with a USDA DoD Fresh product.
- The SFA should note all returns on the delivery ticket by the customer and the truck driver. The customer's signature and printed name are required for acceptance of the product.
- The SFA should receipt in the Fresh Fruits and Vegetables Order Receipt System (FFAVORS) to reflect the returns.
- The SFA should contact the vendor detailing the issue, and copy the Connecticut Defense Logistics Agency (DLA) representative and the CSDE. Forwarding photos is also helpful.



| USDA Foods Program Contacts | | |
|-----------------------------|----------------------------|--|
| Allison Calhoun-White | USDA Foods, CSDE | 860-807-2008 allison.calhoun-white@ct.gov |
| Monica Pacheco | USDA Foods, CSDE | 860-807-2086 monica.pacheco@ct.gov |
| Sherry Brzostowski | HPC Sales Supervisor | 860-760-3982 sbrzostowski@hpcfs.com |
| Amanda Holzerman | DLA (DoD) Troop Support | 215-737-2086 amanda.holzerman@dla.mil |

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For information on the Connecticut Food Distribution Program (FDP), visit the CSDE's Food Distribution Program (USDA Foods) webpage or contact the FDP program staff in the CSDE's Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103-1841.

This document is available at https://portal.ct.gov/-/media/SDE/Nutrition/FDP/USDAFoodsComplaintProcess.pdf.

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- (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

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