Food Service Tray Audit

Date	Tray #	Meal	# Items Missing	Total # of Items	# Missing/# Total	Type of Item Missing						Correct Tray	
						Silverware	Condiments	Food/Drink	Straw	Napkin	Other Error		
11/1	1	Breakfast	0	8	0%							Y	
11/1	2	Breakfast	0	9	0%							Y	
11/1	3	Breakfast	0	4	0%							Y	
11/1	4	Breakfast	0	8	0%							Y	
11/1	5	Breakfast	0	6	0%							Y	
11/1	6	Breakfast	0	7	0%							Y	
11/1	7	Lunch	0	9	0%							Y	
11/1	8	Lunch	0	11	0%							Y	
11/1	9	Lunch	0	10	0%							Y	
11/2	10	Lunch	4	9	44%		2 marg, 2 Dash					N	
11/2	11	Lunch	0	10	0%							Y	
11/2	12	Lunch	0	12	0%							Y	
11/2	13	Lunch	0	8	0%							Y	
11/2	14	Lunch	0	9	0%							Y	
11/2	15	Lunch	0	4	0%							Y	
11/2	16	Lunch	0	16	0%							Y	
11/5	17	Lunch	1	15	7%			SF tomato Soup				N	
11/5	18	Lunch	0	11	0%						Added soup that was not ordered	N	
11/5	19	Lunch	0	4	0%							Y	
11/5	20	Lunch	1	13	8%			Mixed Fruit Cup				N	
11/5	21	Lunch	0	7	0%							Y	
11/5	22	Lunch	0	8	0%							Y	
11/5	23	Lunch	0	7	0%							Y	
11/7	24	Lunch	0	19	0%							Y	
11/7	25	Lunch	0	8	0%							Y	
11/7	26	Lunch	0	8	0%						Extra pudding	N	
11/7	27	Lunch	0	10	0%							Y	
11/7	28	Lunch	1	3	33%					Napkin		N	
11/7	29	Lunch	0	8	0%							Y	
11/7	30	Lunch	0	13	0%							Y	
11/7	31	Lunch	0	6	0%							Y	
11/8	32	Dinner	0	6	0%							Y	
11/8	33	Dinner	0	19	0%							Y	
11/8	34	Dinner	0	14	0%							Y	
11/8	35	Dinner	0	9	0%							Y	
11/8	36	Dinner	0	13	0%							Y	
11/8	37	Dinner	0	3	0%							Y	
11/8	38	Dinner	0	10	0%							Y	
11/8	39	Dinner	0	27	0%						Request to cut up all food, but bread r	N	
11/8	40	Dinner	0	4	0%							Y	
11/8	41	Dinner	1	8	13%		Mayo					N	
11/8	42	Dinner	0	7	0%						Extra mustard	% of Trays with Errors:	19%

Comment: Recommend cooks to label "SF" on salt-free items to be certain that cardiac patients get the correct version in case of tray mix-up.