

RABBI JACOB JOSEPH SCH-02409412 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403	04/22/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 04/03/2019 02:08 PM	CAP Accepted			
	CAP Submitted YITZCHOK WEINTRAUB 03/25/2019 05:46 PM	03/25/19. We are discussing the availability of American made products with our suppliers			
	Flagged Fatima Malik 03/22/2019 02:40 PM	<p>While reviewing the dry storage, Buy American violations were noticed.</p> <p>Tomato paste- Canada</p> <p>Peeled tomatoes- Italy</p> <p>Mushrooms- Holland</p> <p>Exemption documentation was not available for foods that did not meet the Buy American provision. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	RABBI JACOB JOSEPH SCH	409	04/22/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 04/03/2019 02:07 PM	CAP Accepted			
	CAP Submitted YITZCHOK WEINTRAUB 03/25/2019 05:44 PM	03/25/2019 We have updated our production records to reflect the proper contribution amounts			
	Flagged Fatima Malik 03/22/2019 02:42 PM	Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. Although standardized recipes, food labels and production records were provided, the numbers did not match. For example, on Jan 14th, 2019 the pizza and lettuce salad meal contribution did not match what the recipe contribution stated. Another example is on Jan 15, 2019: according to the WG chart the roll used is 2 grain eq not 3 (which was wrongly written on the production record). Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
	CAP Removed Fatima Malik 03/22/2019 02:25 PM	CAP Removed			
	Flagged Fatima Malik 03/22/2019 02:22 PM	Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. Although standardized recipes, food labels and production records were provided, the numbers did not match. For example, on Jan 14th, 2019 the pizza and lettuce salad meal contribution did not match what the recipe contribution stated. Another example is on Jan 15, 2019: according to the WG chart the roll used is 2 grain eq not 3 (which was wrongly written on the production record). Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			