

YESHIVAT KETER TORAH-03009649 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:09 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:11 PM	5/13/2019. We will make sure that the full non-discrimination statement is on all documents that require it.			
	Flagged Fatima Malik 05/13/2019 02:00 PM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. Lunch and breakfast offer vs serve policy and the charge policy do not have the full non-discrimination statement. 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.			
On-Site Assessment Tool	Verification		211	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:08 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:13 PM	5/13/2019. We will recheck all letters to ensure that the names and all other information is correct			
	Flagged Fatima Malik 05/13/2019 02:01 PM	The SFA's verification notification letter must include all required information. It is highly suggested that the SFA use the "We Must Check Your Application Letter" (Form 236). Although the correct letter was used the students name was incorrect. Please double check all letters before sending them home. Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.			
On-Site Assessment Tool	Verification		209	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:08 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:14 PM	5/13/2019. We will make sure to choose error prone applications for verification in the future			
	Flagged Fatima Malik 05/13/2019 02:01 PM	Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. There were error prone applications but the SFA did not choose the error prone application for verification. 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.			

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On-Site Assessment Tool	Certification and Benefit Issuance		134	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:05 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:16 PM	5/13/2019. We mistakenly thought that we had until the end of August to perform the DC. We did not realize that Aug 30 was the last day. In the future we will do the DC earlier to avoid such errors			
	Flagged Fatima Malik 05/13/2019 02:01 PM	The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are included in the Guidance for Determining Officials (Form #63). The first round of DC must be done between July 15th and August 30th. Yeshivat Keter Torah did the first round on August 31st which is past due. 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..			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	Yeshivat Keter Torah - Deal	11	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:05 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:17 PM	5/13/2019. We now realize that Preschool students are not supposed to be served Chocolate milk. We have changed our menus and we will no longer serve it to them.			
	Flagged Fatima Malik 05/13/2019 02:01 PM	Chocolate milk was served. Preschool students are not allowed flavored milk. Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age. 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.			
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403	06/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Fatima Malik 05/17/2019 10:04 AM	CAP Accepted			
	CAP Submitted PINCHUS AVRUCH 05/13/2019 02:10 PM	5/13/2019. We are working with our vendors to try to get comparable items that are made in the USA. It seems that the price from abroad is much cheaper, but we are still working on it			
	Flagged Fatima Malik 05/13/2019 02:00 PM	The baby corn is from Vietnam thus it did not meet the Buy American provision. 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.			