

BAIS RIVKA ROCHEL-03009453 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Food Safety, Storage and Buy American		1403	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 09/03/2019 12:45 PM	CAP Accepted			
	CAP Submitted TOBY SCHULGASSER 08/29/2019 12:34 PM	There is available form of the standard items which are not American made, which will be complete. We are waiting for more guidance as will be provided by Emma-Davis Kovac as per conversation in order to follow and comply properly.			
	CAP Rejected Lorena Paredes 03/20/2019 11:56 AM	Acceptance of corrective action will occur upon conclusion of Procurement Review.			
	CAP Submitted TOBY SCHULGASSER 03/04/2019 01:14 PM	We were under the impression that a verbal response from our vendor the was sufficient. This was documented and shown to inspector. Attached is a letterhead from vendor that we requested when the inspector asked for it to be on vendor letterhead.			
	Flagged Lorena Paredes 02/21/2019 12:36 PM	A review of products revealed marinara sauce from Canada, garbanzos from Thailand, and canned potatoes from China. Acceptable 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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	YESHIVA SHAGAS ARYEH	325	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 03/14/2019 06:27 PM	CAP Accepted			
	CAP Submitted TOBY SCHULGASSER 03/07/2019 11:14 AM	Monday, February 18, 2019			
	CAP Rejected Lorena Paredes 03/07/2019 10:55 AM	Please indicate the date in which your corrective action was implemented.			
	CAP Submitted TOBY SCHULGASSER 03/04/2019 12:52 PM	Care will be taken that rosters are checked over once transferred to computer every month to ensure that meals are counted properly. There was a time restraint issue due to the need for it to be submitted from 5 schools by January 11.			
	Flagged Lorena Paredes 02/21/2019 12:29 PM	<p>Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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> <p>Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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>			
Off-Site Assessment Tool	Local School Wellness		1000	03/21/2019	CAP Accepted

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Corrective Action History	CAP Accepted Lorena Paredes 03/14/2019 06:26 PM	CAP Accepted			
	CAP Submitted TOBY SCHULGASSER 03/07/2019 12:47 PM	Removed beverages amount and snack standards and whole milk information for both elementary and high school and just wrote we follow USDA nutrition standards. 3/7/19			
	Flagged Lorena Paredes 02/21/2019 12:28 PM	The SFA must incorporate the current required elements into the Local School Wellness Policy. Information about the Local Wellness Policy and a sample copy can be found in SNEARS under the 'Resources' tab. 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	Certification and Benefit Issuance		137	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 03/07/2019 10:20 AM	CAP Accepted			
	CAP Submitted TOBY SCHULGASSER 03/04/2019 01:16 PM	When those six errors were realized in one class, the entire school was checked. No other mistakes were found. It is believed that this occurred due to the fact that we were CEP last year and all students were free, and this small class must've slipped by the waste side.			
	Flagged Lorena Paredes 02/21/2019 10:49 AM	Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly for 6 Paid students. All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction in the CA. 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	Certification and Benefit Issuance		126	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 03/07/2019 10:20 AM	CAP Accepted			
	CAP Submitted TOBY SCHULGASSER 03/04/2019 01:20 PM	Errors were corrected as soon as pointed out. Note that this was the first year of non-CEP implementation and therefore some error occurred. As per last CAP all students status was checked to avoid errors in the future.			
	Flagged Lorena Paredes 02/21/2019 10:57 AM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.			

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On-Site Assessment Tool	Food Safety, Storage and Buy American		1400	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 03/06/2019 03:02 PM		CAP Accepted		
	CAP Submitted TOBY SCHULGASSER 03/05/2019 10:41 AM		Information in HACCP is current. It was updated in the beginning of the school year with the correct student information, emergency personal contact info. It was reviewed and gone over with kitchen staff as per attached training. We were unaware that it had to be signed. and dated. This was done. I believe it can be dated the date that the food service personal received this training which was 10/15/2018.		
	Flagged Lorena Paredes 02/21/2019 12:32 PM		Although a copy of the written HACCP food safety plan is available at each school, Standard Operating Procedures (SOPs) have not been signed and dated indicating that they were implemented. 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	Civil Rights		810	03/21/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 03/06/2019 03:01 PM		CAP Accepted		
	CAP Submitted TOBY SCHULGASSER 03/05/2019 10:52 AM		We did notice 3 incidents where we did not change to the correct statement. It was corrected and "This institution is an equal opportunity provider." (or the complete statement). The new statement will continue to be used on all program material. 3/5/2019		
	Flagged Lorena Paredes 02/21/2019 12:34 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. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-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 - Site	Dietary Specifications and Nutrient Analysis	YESHIVA SHAGAS ARYEH	603	03/21/2019	CAP Removed
Corrective Action History	CAP Removed Lorena Paredes 02/21/2019 11:31 AM		CAP Removed		
	Flagged Lorena Paredes 02/11/2019 07:23 PM				
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	YESHIVA SHAGAS ARYEH	323	03/21/2019	CAP Removed
Corrective Action History	CAP Removed Lorena Paredes 02/21/2019 10:17 AM		CAP Removed		
	Flagged Lorena Paredes 02/15/2019 07:36 AM				