

## Bnos Melech of Lakewood-03009749 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	Bnos Melech	325	05/02/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 05/01/2019 11:25 AM	CAP Accepted			
	CAP Submitted CHAVA SHEMESH 05/01/2019 11:14 AM	<ul style="list-style-type: none"> <li>Admire has corrected the problem. In addition, we have ordered a computerized meal counting system that will tally meal counts on its own.</li> <li>The issue was corrected on 3/8/19</li> </ul>			
	CAP Rejected Lorena Paredes 05/01/2019 11:07 AM	Please include date of implementation.			
	CAP Submitted CHAVA SHEMESH 05/01/2019 10:02 AM	Admire has corrected the problem. In addition, we have ordered a computerized meal counting system that will tally meal counts on its own.			
	Flagged Lorena Paredes 04/02/2019 12:07 PM	<p>Breakfast and lunch counts must be correctly used in the claim for reimbursement. Meal counts should be verified prior to submitting and certifying the claim. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count of reimbursable meals served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast and lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.</p>			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	Bnos Melech	320	05/02/2019	CAP Accepted

# Bnos Melech of Lakewood-03009749 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 05/01/2019 11:25 AM	CAP Accepted			
	CAP Submitted CHAVA SHEMESH 05/01/2019 11:19 AM	<p>Admire has corrected the problem. In addition, we have ordered a computerized meal counting system that will tally meal counts on its own.</p> <p>The date of correction was 3/5/19.</p> <p>This error was found in submissions from September 18- Jan 19. February and on was corrected as our review month was January 19.</p>			
	Flagged Lorena Paredes 04/02/2019 12:08 PM	<p>Daily breakfast and lunch meal totals must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count of reimbursable meals served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast and lunch is an ongoing systemic problem. The system of counting meals, must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.</p>			