

Congregation Oros Bais Yaakov-03009752 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		215	07/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 07/02/2019 05:35 PM	CAP Accepted			
	CAP Submitted EPHRAIM BIRNBAUM 06/06/2019 03:20 PM	06/06/2019. We acknowledge that we were a bit late with the verification, and we will take care in the future to complete the process on time			
	Flagged Casey Miller 06/06/2019 03:11 PM	<p>The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline.</p> <p>SFA completed verification late, sending the final "We Have Checked Your Application" letter on November 20th.</p> <p>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>			
On-Site Assessment Tool	Verification		209	07/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 07/02/2019 05:34 PM	CAP Accepted			
	CAP Submitted EPHRAIM BIRNBAUM 06/06/2019 03:21 PM	06/06/2019. In the future we will take care to verify the error prone applications first, before verifying those that are not error prone			
	Flagged Casey Miller 06/06/2019 03:11 PM	<p>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.</p> <p>SFA did not choose all error prone applications for verification. SFA had enough error prone applications to choose from to meet the required number without having to choose randomly.</p> <p>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>			
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	Oros Bais Yaakov	1405	06/06/2019	CAP Accepted

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Corrective Action History	CAP Accepted Casey Miller 07/02/2019 05:34 PM				CAP Accepted
	CAP Submitted EPHRAIM BIRNBAUM 06/06/2019 04:25 PM			06/06/2019.	We Seem to recall an inspection earlier in the year but we cannot locate the certificate. In any case, we will make sure in the future to have 2 Health inspections a year, and we will make sure to hold onto the certificate.
	Flagged Casey Miller 06/06/2019 03:52 PM				<p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>SFA was only able to provide documentation that one inspection was done for SY2018-2019.</p> <p>Describe in the corrective action how this will be corrected.</p>