

Congregation RACHMISTRIVKA-03009700 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	Kesser Bais Yaakov	6	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:24 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 03:57 PM	4/1/2019. We have changed the menu as of April 2019, and grain based desserts will no longer be served as the grain component for pre-school			
	Flagged Lorena Paredes 04/03/2019 02:22 PM	Grain based desserts no longer count towards the grain component for the preschool meal pattern. 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	Food Safety, Storage and Buy American	Kesser Bais Yaakov	1405	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:24 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 03:58 PM	4/1/2019. We will make sure that we have or at least request 2 health inspections per school year			
	Flagged Lorena Paredes 04/03/2019 02:25 PM	SFA did not have both food safety inspections for the current school year nor did have documentation indicating that two food safety inspections were requested in the current school year. In addition, two food safety inspections were not conducted in the previous 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. Describe in the corrective action how this will be corrected and the date of implementation.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	Kesser Bais Yaakov	325	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:23 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:00 PM	4/1/2019. We are reviewing our procedures for counting and claiming to ensure that it is being done accurately. A additional individual will oversee and review the process to make sure that all is proper and accurate			
	Flagged Lorena Paredes 04/03/2019 02:26 PM	The system for counting breakfast and lunch meals must provide accurate counts and must be implemented properly by the food service personnel responsible for taking daily meal counts. The school did not have a reasonable explanation for patterns that were identified with the free, reduced and/or paid lunch counts, indicating questionable meal count practices. Since a flaw exists in the method of accountability immediate investigation and corrective action is necessary. 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.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	Kesser Bais Yaakov	320	05/04/2019	CAP Accepted

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Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:23 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:01 PM	4/1/2019. We are reviewing our procedures for counting and claiming to ensure that it is being done accurately. A additional individual will oversee and review the process to make sure that all is proper and accurate			
	Flagged Lorena Paredes 04/03/2019 02:26 PM	Daily breakfast and lunch meal totals, by category, 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 free, reduced, and paid reimbursable meals were 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.			
On-Site Assessment Tool	Verification		211	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:20 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:03 PM	4/1/2019. We will view the Verification Webinar before doing the verification for the 2019-2020 school year to make sure that it is being done correctly with all the current forms			
	Flagged Lorena Paredes 04/03/2019 02:27 PM	The SFA's verification notification letter must include all required information. It is highly suggested that the SFA use the current Must Check Your Application Letter" (Form 236). 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		215	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:19 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:03 PM	4/1/2019. We will view the Verification Webinar before doing the verification for the 2019-2020 school year to make sure that it is being done correctly with all the current forms			
	Flagged Lorena Paredes 04/03/2019 02:28 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. 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 Components and Quantities - Day of Review	Kesser Bais Yaakov	406	05/03/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:19 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:05 PM	4/1/2019. We adjusted the menu for the preschool to reflect the CACFP meal patterns, and we will complete a separate set of production records for them			
	Flagged Lorena Paredes 04/03/2019 02:29 PM	Preschool students eat their meals in the classroom and are not co-mingled. Because they are eating separately in their own service area, the CACFP breakfast and lunch meal patterns must be followed to best address the nutritional needs of the preschool students. This includes having separate production records for preschool. 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 Components and Quantities - Day of Review	Kesser Bais Yaakov	403	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:18 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:06 PM	4/1/2019. We have changed the menu as of April 2019, and flavored milk will no longer be served to the pre-school			
	Flagged Lorena Paredes 04/03/2019 02:29 PM	A minimum of two varieties of fluid milk must be offered throughout the breakfast and lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Students in preschool classrooms cannot, however, have flavored milk. 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 Components and Quantities - Day of Review	Kesser Bais Yaakov	401	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:18 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:07 PM	4/1/2019. Teachers have been reminded of the necessity of serving all items to the students to count as a reimbursable meal			
	Flagged Lorena Paredes 04/03/2019 02:29 PM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. Because the SFA does not have offer versus serve, students must take all food items in the proper quantities. Teachers serving breakfast in the classroom should receive training on how to accurately recognize a reimbursable breakfast. 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		131	05/03/2019	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Lorena Paredes 04/22/2019 11:17 AM	CAP Accepted			
	CAP Submitted SIMON BALSAM 04/15/2019 04:09 PM	4/1/2019. We have made the necessary corrections. In addition, we will have another individual review the applications to make sure that they have been determined accurately			
	Flagged Lorena Paredes 04/03/2019 02:28 PM	During the state agency review of selected denied applications, one determination error was found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline. 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 - Day of Review	Kesser Bais Yaakov	318	05/03/2019	CAP Removed
Corrective Action History	CAP Removed Lorena Paredes 04/03/2019 11:56 AM	CAP Removed			
	Flagged Lorena Paredes 04/03/2019 11:13 AM				