

CONGREGATION TORAS EMES-03009695 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	06/17/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 06/14/2019 03:56 PM	CAP Accepted			
	CAP Submitted DAVID MASHINSKY 05/20/2019 10:18 AM	05/20/2019. We are now aware that the full non-discrimination statement needs to be on the Verification results letter and we will make sure that it is there in the future			
	Flagged Casey Miller 05/17/2019 03:57 PM	<p>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.</p> <p>The SFA's final verification letter, "We Have Checked Your Application" (Form 244), did not have the full non-discrimination statement as required since it contains a notice of eligibility.</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	Meal Counting and Claiming - Review Period	Toras Emes	323	06/17/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 06/14/2019 03:55 PM	CAP Accepted			
	CAP Submitted DAVID MASHINSKY 05/20/2019 10:20 AM	05/20/2019. We will make sure to add a comment on the edit check worksheet whenever the total claimed is greater that the average daily attendance of any category.			
	Flagged Casey Miller 05/17/2019 03:57 PM	<p>When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet.</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>			