

Administrative Review Report

KNESSES BAIS LEVI-03009784 – Ocean County

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	803	
Due Date	03/08/2017	
Corrective Action Status	Flagged	
Corrective Action History	<p>Flagged Amy Martin 02/03/2017 10:06 AM</p>	<p>Although a procedure is in place for Civil rights complaints, the SFA must have a specific procedure for receiving and processing complaints alleging discrimination in the SCHOOL MEAL programs. Complaints can be verbal or written. The USDA Program Discrimination Complaint Form (#148) can be used to document written complaints and is available on the DOA web site. Civil rights complaints can either be sent to the New Jersey Division of Food and Nutrition which in turn will forward the complaint to the Civil Rights Division of the Regional USDA FNS Office. Complaints can also be sent directly to the USDA by (1) mail: Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. Your current policy must be updated to reflect the inclusion of USDA information. Explain, in detail, how the finding will be corrected. Indicate the date of implementation.</p>
Site Name	Knesses Bais Levi	
Form Name	On-Site Assessment Tool - Site	
Question #	401	
Due Date	03/08/2017	
Corrective Action Status	Flagged	
Corrective Action History	<p>Flagged Amy Martin 02/03/2017 10:07 AM</p>	<p>All meals claimed for reimbursement, must contain the all the required components in sufficient quantities, including the required 1/2 cup of fruit/vegetable. Develop procedures for ensuring only complete meals will be claimed for reimbursement. Provide the date this procedure was implemented?</p>