

## Talmud Torah Toldos Yakov Yosef-03009762 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	01/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 01/17/2019 03:44 PM	CAP Accepted			
	CAP Submitted ESTHER SOLOMON 12/21/2018 11:31 AM	As of Dec 21, the non discrimination statement has been added to the letter to parents and will be sent home to the parents at the beginning of the next school year.			
	Flagged Casey Miller 12/20/2018 04:03 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: <a href="http://www.fns.usda.gov/fns-nondiscrimination-statement">http://www.fns.usda.gov/fns-nondiscrimination-statement</a>.</p> <p>The non-discrimination statement was not included on the letter to notify households that the school participates in CEP.</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	Toldos Yakov Yosef	1409	01/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 01/17/2019 03:43 PM	CAP Accepted			
	CAP Submitted ESTHER SOLOMON 12/21/2018 11:33 AM	As of Dec 21, fresh fruit will be placed on pallets off the floor of the storage room, and all milk and fruit will be stored off the floor.			
	Flagged Casey Miller 12/20/2018 04:02 PM	<p>Observations on the day of review indicated storage violations. Fresh fruit was stored in open cardboard boxes on the floor in storage room. During meal service, apples were offered in cardboard boxes on the floor and milk was offered in crates on floor for students to take from.</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>			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	Toldos Yakov Yosef	6	01/20/2019	CAP Accepted

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<b>Corrective Action History</b>	CAP Accepted Casey Miller 01/17/2019 03:43 PM	CAP Accepted			
	CAP Submitted ESTHER SOLOMON 12/21/2018 11:35 AM	As of Dec 21, preschool menus will be planned carefully to ensure that no grain based desserts will be served as a grain component in a reimbursable meal.			
	Flagged Casey Miller 12/20/2018 04:32 PM	<p>Grain based desserts no longer count towards the grain component when following the CACFP meal pattern for pre-k students.</p> <p>On 11/25 the planned menu and production records indicated that a chocolate danish was served as the only WGR item/ grain component for breakfast to pre-K students. This is considered a grain based dessert and not allowable as a grain component/food item in a reimbursable meal.</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	Toldos Yakov Yosef	1405	01/20/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 01/17/2019 03:43 PM	CAP Accepted			
	CAP Submitted ESTHER SOLOMON 01/14/2019 09:55 AM	As of Jan 11, we have reached out to the health department and requested that they provide us with 2 health inspections this year. The inspector is scheduled to come down Jan 14, 19 for the first inspection.			
	Flagged Casey Miller 12/20/2018 04:02 PM	<p>SFA did not have any food safety inspections for 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. Describe in the corrective action how this will be corrected.</p> <p>SFA did not have documentation indicating that two food safety inspections were requested in the current school year. SFA was only able to provide documentation that one food safety inspection was done in the prior 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.</p>			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	Toldos Yakov Yosef	323	01/20/2019	CAP Removed

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Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Removed Casey Miller 12/20/2018 04:03 PM	CAP Removed			
	Flagged Casey Miller 12/19/2018 08:54 PM				