

Yeshiva Shaarei Tzion-02409835 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshiva Shaarei Tzion-02409835	126	01/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 12/14/2022 04:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Ezra Malitzky 12/07/2022 09:30 PM				
	On 12/7/2022, the corrections were made on the MEL and Claiming system. The one that was incorrectly determined as Free was changed to reduced, and we obtained the Social Security # for the other application				
Corrective Action History	Flagged by Dianne Kennedy 12/07/2022 02:44 PM				
	Incomplete (1 application with 3 students had no SSN) and incorrectly determined applications (2 that were determined incorrectly free by the DO) were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.				
	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)				
	Yeshiva Shaarei Tzion Girls-232323				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshiva Shaarei Tzion Girls-232323	404	01/07/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 12/14/2022 04:59 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Dianne Kennedy 12/14/2022 04:59 PM				
	On 12/7/2022 we received the proper signage and posted them in all meal service areas				
Corrective Action History	Flagged by Dianne Kennedy 12/07/2022 02:44 PM				
	There was no signage of what constitutes a reimbursable meal. Signage must be posted at or near the beginning of the serving line/serving area (including classrooms, if applicable) identifying the components of the reimbursable breakfast and lunch. Posting only a menu does not meet this requirement. 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.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged