

# CONGREGATION TIFERES SHULEM-03009693 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	Tiferes Chaya	325	07/28/2019	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Casey Miller 07/24/2019 02:53 PM	CAP Accepted			
	CAP Submitted JOEL STRULOVICS 07/02/2019 07:20 PM	7/2/2019. There was some sort of computer glitch that caused a name to be left out of the roster. We will take care to review the rosters before we hand them out to the teachers, and instruct the teachers to make sure that all names are present and accounted for.			
	Flagged Casey Miller 06/28/2019 05:40 PM	<p>Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. These counts should reflect the counts from the point of service (POS) documentation. POS documentation, such as coded rosters, should be maintained and updated as needed to ensure all students with access to meals are listed to obtain an accurate and accountable count of reimbursable meals served, by eligibility category, at the point of service. Counts should not be claimed if there is no POS documentation.</p> <p>For the review month, it was found that one of the classroom's coded rosters used for lunch counts was missing a student's name. This student was included in the lunch counts for the claim for reimbursement, but should not have been since there was no POS documentation to indicate that a reimbursable meal was served.</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	Tiferes Chaya	323	07/28/2019	CAP Removed
<b>Corrective Action History</b>	CAP Removed Casey Miller 06/28/2019 05:40 PM	CAP Removed			
	Flagged Casey Miller 06/06/2019 12:03 PM				