## CONGREGATION YETEV LEV-03009123 - Corrective Action Report (Detail)

Certification and Benefit Issuance (On-Site Assessment Tool) (124H)  Congregation Yellow Lev-03009123  Corrective Action Plan: Accepted by Casey Miller 01/02/2024 01:03 PM  CAP Accepted  Corrective Action Plan: Submitted by CYNA GLUSTEIN 12/31/2023 01:09 PM  At the administrative meeting on November 6, 2023, we discussed the oversight that occurred with the September DC not happening in the proper time frame.  It was decided that when the monthly meeting on the first Monday of the month happens a new agenda has been created the attendees reviewing the calendar of the next four weeks and making sure that no requirement is overlooked.  Corrective Action History  Flagged by Casey Miller 12/29/2023 02:57 PM  The SFA must perform direct certification matches at least four times per school year during required time frames. The matimelines are as follows: July 15-August 30, September 1-30, October 1-30, and March 1-30.	Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
CAP Accepted  Corrective Action Plan: Submitted by CYNA GLUSTEIN 12/31/2023 01:09 PM  At the administrative meeting on November 6, 2023, we discussed the oversight that occurred with the September DC not happening in the proper time frame.  It was decided that when the monthly meeting on the first Monday of the month happens a new agenda has been created the attendees reviewing the calendar of the next four weeks and making sure that no requirement is overlooked.  Corrective Action History  The SFA must perform direct certification matches at least four times per school year during required time frames. The ma	Certification and Benefit	Issuance (On-Site	CONGREGATION YETEV LEV-03009123	134	01/29/2024	CAP Accepted
Error: SFA did not perform direct certification in September as required.  Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in future. Indicate the DATE of implementation	Corrective Action History	Corrective Action Plan: Accepted Corrective Action Plan: Subm At the administrative meetin happening in the proper time It was decided that when the the attendees reviewing the Flagged by Casey Miller 12/2 The SFA must perform direct timelines are as follows: July Error: SFA did not perform d Explain, in detail how the	g on November 6, 2023, we discussed the over the frame.  It monthly meeting on the first Monday of the recalendar of the next four weeks and making succeptions of the next four weeks and making succeptions.  It is certification matches at least four times per succeptions of the next four times per succeptions. September 1-30, October 1-30 irect certification in September as required.	rsight that occurred with month happens a new age ure that no requirement is chool year during require 0, and March 1-30.	enda has been s overlooked. d time frames	created with

## Report Selections

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