

# YESHIVA GEDOLAH OF BRICK-03009808 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status	
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	YESHIVA GEDOLAH OF BRICK-03009808	108	05/01/2022	CAP Accepted	
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/11/2022 03:09 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Avrohom S. Gellerman 04/11/2022 01:30 PM					
	04/11/2022. We will appoint a different individual as the confirming official					
<b>Corrective Action History</b>	Flagged by Lorena Paredes 04/01/2022 10:14 AM					
	The hearing official can not be the confirming official. It must be an individual that is not involved with the verification (or determination) process. 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.					
	Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA GEDOLAH OF BRICK-03009808	800	05/01/2022	CAP Accepted
	<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/11/2022 03:23 PM				
CAP Accepted						
Corrective Action Plan: Submitted by Avrohom S. Gellerman 04/11/2022 01:35 PM						
04/11/2022 We have updated the civil rights statement in our program materials						
<b>Corrective Action History</b>	Flagged by Lorena Paredes 04/01/2022 10:16 AM					
	The SFA must use the <b>correct</b> non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: <a href="https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf">https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf</a> . Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.					

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Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA GEDOLAH OF BRICK-03009808	803	05/01/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/11/2022 03:09 PM CAP Accepted				
	Corrective Action Plan: Submitted by Avrohom S. Gellerman 04/11/2022 01:32 PM 04/11/2022. We have updated our paperwork to reflect the correct version of the USDA civil rights policy and we will use Form # 148 for any complaints				
	Flagged by Lorena Paredes 04/01/2022 10:15 AM				
	SFAs must have a procedure for receiving and processing complaints alleging discrimination in the <b>school meal programs</b> . Complaints can be verbal or written. The USDA Program Discrimination Complaint Form (#148) can be used and is available on the Department Of Agriculture web site at: <a href="http://www.nj.gov/agriculture/applic/forms/#5">www.nj.gov/agriculture/applic/forms/#5</a> . Civil rights complaints can either be sent to the New Jersey Division of Food and Nutrition which is turn will forward the complaint to the Civil Rights Division of the Regional USDA Food and Nutrition Services Office. Complaints can also be sent directly to the U.S. Department of Agriculture 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: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a> . 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Tiferes Shmuel-133588	410	05/01/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 04/11/2022 03:13 PM CAP Accepted				
	Corrective Action Plan: Submitted by Avrohom S. Gellerman 04/11/2022 01:33 PM 04/11/2022. We will make sure that the menu items contain the proper portion size for our age group				
	Flagged by Lorena Paredes 04/01/2022 10:15 AM				
	Documentation for WG Calzone served on 1/16/22 states item provides 3.25 oz. equivalent of Grains. However, calculations show that calzone provides 1.75 oz. equivalent of Grains. The high school meal pattern daily requirement of Grains is 2 oz. equivalent and this item does not meet that requirement. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Tiferes Shmuel-133588	1405	05/01/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 05/12/2022 09:21 AM CAP Accepted				
	Corrective Action Plan: Submitted by Avrohom S. Gellerman 05/11/2022 12:42 PM We have obtained a Health Certificate on 5/11/2022. Please see attached				
	Corrective Action Plan: Rejected by Lorena Paredes 04/11/2022 03:36 PM According to 7CFR 210.13(b): Schools shall obtain a minimum of two food safety inspections during each school year conducted by a State or local governmental agency responsible for food safety inspections. As per the Corrective Action Plan, please upload the requested inspection by the Corrective Action due date of 5/1/22.				
	Corrective Action Plan: Submitted by Avrohom S. Gellerman 04/11/2022 01:34 PM 04/11/2022. We are in touch with the Health Dept and we hope to obtain the health certificate in the near future.				
	Flagged by Lorena Paredes 04/01/2022 10:16 AM SFA did not have both food safety inspections for the current school year or previous 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. Please upload the requested inspection by the Corrective Action due date of 5/1/22. Explain in detail, the measures taken to ensure that it will not reoccur in the future.				

**Report Selections**

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