BAIS REUVEN KAMENITZ-03009688 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	BAIS REUVEN KAMENITZ-03009688	810	08/01/2022	CAP Accepted
Corrective Action History	CAP Accepted Corrective Action Plan: Subm On July 25, 2022, when we p include the correct and most Flagged by Casey Miller 07/0 The SFA must use the most materials/documents distribut for School Nutrition Program Documents. Error: SFA used an incorrect Explain, in detail, how the	current non-discrimination statement on all pro- uted to households or posted on the school's w s. The statement can be found in SNEARS Res t version of the non-discrimination statement of e correct non discrimination statement will a that it will not reoccur in the future.	ior to the 2022-2023 scho nent ogram materials made av rebsite must contain the r ources- Annual Applicatio on the civil rights policy.	ailable to the nondiscriminat n and Agreem	public. All ion statement ent
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	BAIS REUVEN KAMENITZ-121	410	08/01/2022	CAP Accepted

BAIS REUVEN KAMENITZ-03009688 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status			
	Corrective Action Plan: Accepted by Casey Miller 07/01/2022 12:56 PM							
	CAP Accepted							
	Corrective Action Plan: Submitted by AVROHOM RABIN 07/01/2022 11:40 AM							
	On July 1, 2022, we have adjusted our July Menu and made sure that the meal components meet the weekly minimum requirements							
	Flagged by Casey Miller 07/01/2022 10:11 AM							
	At breakfast, 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 Breakfast Meal Pattern Charts, available on the Department of Agricultures Form web site for specific component and minimum quantity requirements.							
Corrective Action History	<i>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</i>							
	Error: SFA planned and offered 9 oz eq grains for breakfast for week of review. This is insufficient quantity of weekly grain. K-8, 6 day breakfast meal pattern requirements are 9.5-12 oz eq grain weekly.							
	_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 <u>date of implementation.</u>							
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Report Selections

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