Bais Kaila Torah Preparatory High School -03009837 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	Bais Kaila Torah Preparatory High School - 03009837	208	02/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 02/21/2023 06:10 PM CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 02/21/2023 05:53 PM The Confirming Official will look more carefully at the applications in the future to make sure that the application selected for verification is indeded counted as error prone and that the family size and income was determined correctly.				
	Flagged by Erlisa Levin 01/13/2023 09:56 AM The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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. If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Bais Kaila High School-222686	319	02/03/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 01/13/2023 02:32 PM CAP Removed				
	Flagged by Erlisa Levin 12/29/2022 11:27 AM The use of excessive overrides is unreasonable at lunch and indicates the school does not have an accurate meal count system. 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. The use of excessive overrides is unreasonable at lunch and indicates the school does not have an accurate meal count. 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