

Bnos Esther Malka-03009759 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Bnos Esther Malka-03009759	126	12/28/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 12/21/2023 12:35 PM CAP Accepted				
	Corrective Action Plan: Submitted by JOSEPH GELMAN 12/19/2023 03:55 PM 11/28/2023. The family was contacted and it was reaffirmed that there had been a phone discussion prior in which the family corrected their income over the phone. In the future we will make a note of this on the application, including the person spoken to and the date of occurrence.				
	Flagged by Lauren Renn 12/04/2023 03:23 PM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.)				
	Application #32 income reported was crossed out and changed (decreased) and a different frequency was used to calculate annual income changing this application from denied to reduced. SFA should contact household and clarify income with household. Record response in SFA-1 and CAP.				
	The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Bnos Esther Malka-10514	409	12/28/2023	CAP Accepted
	Corrective Action Plan: Accepted by Lauren Renn 12/21/2023 12:35 PM CAP Accepted				
	Corrective Action Plan: Submitted by JOSEPH GELMAN 12/19/2023 03:51 PM 12/19/2023. We will remind our teachers of the components required for a complete meal, and recheck to make sure that only reimbursable meals are claimed. Extra care will be taken on days when milk is not served for religious reasons to ensure that only complete meals are being claimed				
	Corrective Action Plan: Rejected by Lauren Renn 12/04/2023 03:23 PM CAP Submitted in error. SFA still needs to respond to CAP. Please see the Flagged for corrective action tab				

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Corrective Action History	<p>Corrective Action Plan: Submitted by Lauren Renn 11/27/2023 01:01 PM</p> <p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>For one day on the week of review, October 18th, production record shows that Deli sandwich (411), Pickles (422), Grape Tomatoes (384), Fruit Cups (380), and Apple Juice (392) was served to students (Milk not served this day due to religious exemption). This day 423 reimbursable meals were claimed. A total of 12 meals consist of only two components (fruit and vegetable) and were missing a third component making them non reimbursable.</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>
	<p>Corrective Action Plan: Removed by Lauren Renn 11/27/2023 01:01 PM</p> <p>CAP Removed</p>
	<p>Corrective Action Plan: Submitted by Lauren Renn 11/27/2023 01:00 PM</p> <p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>For one day on the week of review, October 18th, production record shows that Deli sandwich (411), Pickles (422), Grape Tomatoes (384), Fruit Cups (380), and Apple Juice (392) was served to students (Milk not served this day due to religious exemption). This day 423 reimbursable meals were claimed. A total of 12 meals consist of only two components (fruit and vegetable) and were missing a third component making them non reimbursable.</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>

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	<p>Flagged by Lauren Renn 11/27/2023 01:02 PM</p> <p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>For one day on the week of review, October 18th, production record shows that Deli sandwich (411), Pickles (422), Grape Tomatoes (384), Fruit Cups (380), and Apple Juice (392) was served to students (Milk not served this day due to religious exemption). This day 423 reimbursable meals were claimed. A total of 12 meals consist of only two components (fruit and vegetable) and were missing a third component making them non reimbursable.</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>
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Report Selections

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