

## BNOS RIVKA-03009731 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	BNOS RIVKA-03009731	800	07/16/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/21/2022 01:17 PM CAP Accepted				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/20/2022 03:11 PM Beginning with the mailing prior to the school year Sep 1, 2022, we will make sure that the most updated USDA Civil rights statement is used				
	Corrective Action Plan: Rejected by Casey Miller 06/20/2022 10:55 AM  Please revise the corrective action plan with more specifics and a date that the error was fixed (not the date the response was submitted in SOARS). Using "in the future" implies that the error was not corrected.  Instead please respond with a plan such as, "The correct version of the non-discrimination statement was obtained in SNEARS Resources and all school nutrition program materials were updated with this statement on _____ (specific date)."				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/16/2022 12:29 PM  06/16/2022  We will make sure to use the correct and current version of the non-discrimination statement in the future.				
	Flagged by Casey Miller 06/16/2022 10:51 AM  The SFA must use the most current 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 the nondiscrimination statement for School Nutrition Programs. The statement can be found in SNEARS Resources- Annual Application and Agreement Documents.				
	<b>Error:</b> SFA used an incorrect version of the non-discrimination statement on the civil rights policy.  <b>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.</b>  <b>Indicate the DATE of implementation.</b>				

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	Corrective Action Plan: Removed by Casey Miller 06/15/2022 09:37 AM CAP Removed				
	Flagged by Casey Miller 06/15/2022 10:20 AM  The SFA must use the most current 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 the nondiscrimination statement for Child Nutrition Programs/School Nutrition Programs. The statement (Form #213) can be found in SNEARS Resources, under the "Annual Application and Agreement Documents" category.  <b>Error:</b> SFA used an incorrect version of the non-discrimination statement on their civil rights policy.  <b>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.</b>  <b>Indicate the DATE of implementation.</b>				
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	BNOS RIVKA-03009731	810	07/16/2022	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 Casey Miller 06/21/2022 01:17 PM CAP Accepted				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/20/2022 03:12 PM Beginning with the mailing prior to the school year Sep 1, 2022, we will make sure that the most updated USDA Civil rights statement is used				
	Corrective Action Plan: Rejected by Casey Miller 06/20/2022 10:55 AM  Please revise the corrective action plan with more specifics and a date that the error was fixed (not the date the response was submitted in SOARS). Using "in the future" does not imply the error was corrected.  Instead please respond with a plan such as, "The correct version of the non-discrimination statement was obtained in SNEARS Resources and all school nutrition program materials were updated with this statement on _____ (specific date)."				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/16/2022 12:32 PM  06/16/2022  We will make sure to use the correct and current version of the non-discrimination statement on our civil rights policy in the future.				
	Flagged by Casey Miller 06/16/2022 10:52 AM  The SFA must use the most current 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 the nondiscrimination statement for Child Nutrition Programs/School Nutrition Programs. The statement (Form #213) can be found in SNEARS Resources, under the "Annual Application and Agreement Documents" category.  <b>Error:</b> SFA used an incorrect version of the non-discrimination statement on their civil rights policy.  <b>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.</b>  <b>Indicate the <u>DATE</u> of implementation.</b>				
	Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Tehilas Chaya Sara-8814	325	07/16/2022

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Casey Miller 06/21/2022 01:17 PM CAP Accepted				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/20/2022 04:07 PM The school has designated a person to review the classroom tally sheets and spreadsheet Before submission to ensure counts were transferred correctly. Also, the certifier will review the voucher for accuracy prior to submission. This plan was implemented on 06/20/2022				
	Corrective Action Plan: Rejected by Casey Miller 06/20/2022 11:07 AM  Please revise the corrective action plan with more specifics and a date that the error was fixed (not the date the response was submitted in SOARS). Using "in the future" does not imply the error was corrected.  Instead please respond with a specific plan such as, "The school has designated a person to review the classroom tally sheets and spreadsheet _____ (specify: weekly/monthly?) to ensure counts were transferred correctly. Also, the certifier will review the voucher for accuracy prior to submission. This plan was implemented on _____ (specific date)."				
	Corrective Action Plan: Submitted by GITTEL BRESLER 06/16/2022 12:33 PM  06/16/2022  We will be extra careful to check over our claim before submitting so we don't make any errors in the future.				
Flagged by Casey Miller 06/16/2022 10:52 AM  Lunch counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.  <b>Error:</b> There was a recording error when SFA manually transferred lunch meal counts from classroom tally sheet to master spreadsheet. Error occurred for classroom KA on 2/4, 2/5, 2/6, 2/25, 2/26, 2/28 and for classroom 4 on 2/4. This resulted in a difference between state agency/reviewer total monthly lunch counts and SFA total monthly lunch counts claimed on April reimbursement voucher.  <b>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</b> <b>Indicate the DATE of implementation.</b>					
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Tehilas Chaya Sara-8814	410	07/16/2022	CAP Accepted

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Casey Miller 06/21/2022 01:17 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by GITTEL BRESLER 06/20/2022 04:10 PM</p> <p>Beginning Sep 1, 2022, as we prepare menus for the new school year, we will make sure that correct amounts and varieties of vegetables will be on the planned menu</p>
	<p>Corrective Action Plan: Rejected by Casey Miller 06/20/2022 11:17 AM</p> <p>Please revise the corrective action plan with more specifics and a date that the error was fixed (not the date the response was submitted in SOARS). Using "in the future" does not imply the error was corrected.</p> <p>Instead please respond with a specific plan such as, "The school has checked and revised the lunch menu on _____ (specific date) by adding (1/2c or 3/4c ???; specify what the schools plan is add an additional 1/2c to the red orange that was already planned or add a full, 3/4c to one day) red orange vegetable one day of the week were it was insufficient to meet weekly meal pattern requirements.</p>
	<p>Corrective Action Plan: Submitted by GITTEL BRESLER 06/16/2022 12:36 PM</p> <p>06/16/2022</p> <p>We will make sure to offer the correct amount of red-orange vegetables in the future so we can meet the weekly vegetable subgroup requirements.</p>
	<p>Flagged by Casey Miller 06/16/2022 10:53 AM</p> <p>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.</p> <p><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></p> <p><b>Error:</b> Insufficient red-orange vegetable subgroup planned/offered for the week. SFA did not plan on the menu or offer the 3/4c red-orange vegetable required to meet the vegetable subgroup for the K-8 meal pattern.</p> <p>SFA only offered total of 3/8c for the week (1/4c pizza sauce on 2/6/22 and 1/8c tomato in romaine salad on 2/7/22).</p> <p><b>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future.</b></p> <p><b>Indicate the DATE of implementation.</b></p>

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## **Report Selections**

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