Bnos Tzippa Inc.-03009819 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Bnos Tzippa Inc.-03009819	314	01/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/12/2023 03:07 PM CAP Accepted				
	Corrective Action Plan: Submitted by Esther Solomon 12/12/2022 03:35 PM The site details was updated to reflect 8 classroom feedings instead of 7. Each year, at the beginning of the school year, care will be taken to update the amount of classes per site. Date of implementation was Dec 12, 2022.				
	Flagged by Corinne Santos-Hernandez 12/12/2022 10:29 AM A revision is needed for the site details in the SY 2022-23 application packet to reflect the 8 classroom feedings instead of 7. The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used. 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 Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Bnos Tzippa Inc-209379	323	01/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/12/2023 03:10 PM CAP Accepted				
	Corrective Action Plan: Submitted by Esther Solomon 01/12/2023 02:44 PM When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance,, we will look into the matter to see why. Comments will recorded in the comments section of the Edit Check. Date of Implementation: Jan 3, 2023.				
	Flagged by Corinne Santos-Hernandez 12/12/2022 10:29 AM When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet. 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.				

Bnos Tzippa Inc.-03009819 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Bnos Tzippa Inc-209379	1407	01/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 01/12/2023 03:08 PM CAP Accepted				
	Corrective Action Plan: Submitted by Esther Solomon 01/12/2023 03:00 PM Procedures will be put in place to make sure that daily milk temperatures are taken when milk delivery arrives and before/after meal service; to make sure milk stays within proper temperatures that comply with the Hazard Analysis Critical Control Point Principles.				
	Flagged by Corinne Santos-Hernandez 12/12/2022 10:29 AM SFA did have a food safety plan implemented, however the daily milk temperature should be taken when the milk delivery arrives and before/after the service of meals. Production record documents the same daily temperature of 38'F for all milk temperatures daily. Schools participating in the school lunch and breakfast programs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles. 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