

Bnot Shirah of Deal Inc-03009820 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	Bnot Shirah of Deal Inc-03009820	214	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 02:38 PM CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/30/2023 02:12 PM				
	On 3/6/2023, we resolved that before beginning the verification process for the school year 2023-2024, we will make sure to review the procedures and make sure that the correct timelines are in place				
	Corrective Action Plan: Rejected by Lorena Paredes 03/30/2023 01:44 PM Please indicate date of implementation.				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:15 PM Before beginning the verification process for the school year 2023-2024, we will make sure to review the procedures and make sure that the correct timelines are in place				
	Flagged by Lorena Paredes 03/03/2023 10:09 AM Household whose application was verified was given 15 days for the new eligibility to take effect. Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.				
	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	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	Bnot Shirah of Deal Inc-03009820	305	04/03/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 01:42 PM CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 04:07 PM on 3/28/2023 the Meal charge Policy was updated with the requirements indicated in the NJ Bill				
	Flagged by Lorena Paredes 03/03/2023 10:11 AM Lunch Offer VS Serve policy currently states that the student's decision to accept all five (5) components or to decline two (2) components shall not affect the price charged for the meal because SFA is non-pricing. Policy must be revised to reflect pricing as this is what is approved for SY 2023. Explain in detail the measures taken to correct this issue and ensure that it doesn't reoccur in the future. Indicate date of implementation. Meal Charge Policy in place does not address requirements set forth by New Jersey State Bill A-1796/S-2000. SFA must ensure that its meal charge policy meets both USDA and NJ requirements. Information on the policy can be found in SNEARS under the Trainings and Resources tab. Explain in detail the measures taken to correct this issue and ensure that it doesn't reoccur in the future. Indicate date of implementation.				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Bnot Shirah of Deal Inc-03009820	314	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 01:36 PM CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:21 PM On 3/28/2023 the meal times were updated in SNEARS. In the future we will make sure that the meal times are entered accurately				
	Flagged by Lorena Paredes 03/03/2023 10:09 AM The SFA must indicate the correct start and end times for both breakfast and lunch that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual serving times for both meal types. 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.				

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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) (1400H)	Bnot Shirah of Deal Inc-03009820	1401	04/03/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 03/03/2023 03:01 PM CAP Removed				
	Flagged by Lorena Paredes 03/02/2023 11:42 AM The SFA must ensure that all food (commercial or USDA) is stored properly in any contracted or self operated warehouses or other facilities. 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)	Bnot Shirah of Deal-226950	325	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 01:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 04:09 PM 3/28/2023. We will make sure to review the meal counts for accuracy before submitting the claim for reimbursement.				
	Flagged by Lorena Paredes 03/03/2023 03:25 PM SFA count of Free meals served for month of review is 123. State Agency count of Free meals for month of review count is 124. Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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 Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Bnot Shirah of Deal-226950	410	04/03/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 02:34 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Joey Safdye 03/30/2023 02:11 PM</p> <p>On 3/6/2023, we revised the menus for the Month of March 2023 to make sure that no more that 50% juice is offered weekly. We will keep this in mind for future menu planning.</p>				
	<p>Corrective Action Plan: Rejected by Lorena Paredes 03/30/2023 01:37 PM</p> <p>Please indicate date of implementation.</p>				
	<p>Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:24 PM</p> <p>After the review, we revised the menus for the Month of March 2023 to make sure that no more that 50% juice is offered weekly. We will keep this in mind for future menu planning.</p>				
	<p>Flagged by Lorena Paredes 03/03/2023 10:10 AM</p> <p>For lunch during review week, SFA served more than half of fruit component in form of juice. Fruit juice may only be offered to meet 50% of the weekly fruit component.</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>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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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	Bnot Shirah of Deal-226950	500	04/03/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 03/02/2023 05:54 PM				
	CAP Removed				
Corrective Action History	Flagged by Lorena Paredes 03/01/2023 07:34 PM				
	<p>At lunch, under offer versus serve, all 5 required meal components must be offered to students in minimum required quantities. Students must take a minimum of 3 food components in the required portion size. One component selected must be at least ½ cup fruit and/or vegetable. 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>At breakfast, under offer versus serve, 4 food items from the 3 required meal components must be offered to students in minimum required quantities. Students must select a minimum of 3 food items in the required portion size. One of the food items selected must be at least ½ cup fruit and/or vegetable. 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>				
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	Bnot Shirah of Deal-226950	501	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 02:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/30/2023 02:13 PM				
	On 3/6/2023, we retrained the teachers and staff regarding Offer vs Serve and the proper way to offer and count reimbursable meals under the OVS method				
	Corrective Action Plan: Rejected by Lorena Paredes 03/30/2023 01:44 PM				
	Please indicate date of implementation.				
Corrective Action History	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:49 PM				
	In Early March 2023, we retrained the teachers and staff regarding Offer vs Serve and the proper way to offer and count reimbursable meals under the OVS method				
	Flagged by Lorena Paredes 03/03/2023 10:10 AM				
Corrective Action History	Teachers in some classrooms are making students take fruit or vegetable component even if child does not want it. Food service staff/cashiers must receive additional training on how to accurately recognize a reimbursable breakfast and lunch meal under offer versus serve.				
	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.				

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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)	Bnot Shirah of Deal-226950	1405	04/03/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 01:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:14 PM				
	On 3/21/2023 we received a health inspection and it has been uploaded. In the future we will take care that we receive 2 health inspections yearly				
	Flagged by Lorena Paredes 03/03/2023 10:09 AM				
	SFA did not have any food safety inspections for the current school year. Documentation indicating that a food safety inspection was requested in the current school year could not be validated. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.				
	As part of Corrective Action, a food safety inspection must be conducted and the inspection report must be uploaded into the Documents tab in SOARS within 30 days.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Bnot Shirah of Deal-226950	1408	04/03/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/30/2023 01:41 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joey Safdye 03/28/2023 03:52 PM				
	On March 2nd ,2023 a Temp log was placed on the refrigerator and we will make sure to maintain them in the future				
Corrective Action History	Flagged by Lorena Paredes 03/03/2023 10:11 AM				
	March temperature log was not posted on refrigerator yet and February's was requested but not provided.				
	SFA did not have temperature logs on the day of review. Temperature logs must be completed, maintained and filed for each school service site.				
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