

CONGREGATION BIRCHAS CHAI-03009674 - 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)	CONGREGATION BIRCHAS CHAI-03009674	126	03/02/2023	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 Corinne Santos-Hernandez 03/10/2023 06:15 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Corinne Santos-Hernandez 03/10/2023 06:15 PM</p> <p>The SFA's comment for the SFA-1 form from the one application error that was found during the review has been approved on 3/10/23.</p>				
	<p>Corrective Action Plan: Rejected by Corinne Santos-Hernandez 03/02/2023 08:55 PM</p> <p>Hello,</p> <p>The SFA-1 has the one application error with full details that was discussed during the on-site review. Please complete the SFA-1 and provide a comment under the SFA section to complete the CAP. I did notice that there was a "date of correction" that was provided already but the SFA comment is incomplete. I will provide the SFA-1 instructions in the correspondence tab to assist with the process.</p> <p>Thank you.</p>				
	<p>Corrective Action Plan: Submitted by Bayla Stein 03/02/2023 04:46 PM</p> <p>On 1/31/2023 we contacted the family of the incorrectly determined application and made the corrections.</p> <p>Regarding the application errors, I don't recall discussing these errors at the exit conference, and I don't recognize the applications referenced in the error section of the corrective action. If you can please clarify it would be appreciated. thank you</p>				
	<p>Flagged by Corinne Santos-Hernandez 02/02/2023 11:44 AM</p> <p>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.) The SFA must indicate the date of correction for all application errors. *****The number of Certification and Benefit Errors are greater or equal to 10%, therefore an Independent Review of applications must be completed for next school year. More details will be provided later in the school year regarding the process and expectations for the Independent Review.</p>				
	<p>There was one application that was incorrectly determined using the wrong total household. It was determined with 7 but the correct total household should be 8. Application is now from reduced to free.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	CONGREGATION BIRCHAS CHAI-03009674	1500	03/02/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/02/2023 08:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bayla Stein 03/02/2023 04:42 PM				
	3/2/2023. We confess that we were negligent in our responses to the off-Site Questionnaire. In the future we will make sure to properly comply with the deadlines for the various aspects of the nutrition program and make sure that they are completed in a timely fashion				
Corrective Action History	Flagged by Corinne Santos-Hernandez 02/02/2023 11:44 AM				
	On January 26, 2023 the off-site questionnaire questions have not been submitted for majority of the forms. There were multiple emails that were sent to the SFA as a reminder to have this completed. The extended deadline was November 8, 2022 and on-site administrative review dates reserved is on January 30-February 1st, 2023. Emailed SFA to inform them that remaining questions must be submitted by end of business day on January 26, 2023.				
	SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.) 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)	YESHIVA BIRCHAS CHAIM-3145	409	03/02/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/02/2023 08:52 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Bayla Stein 03/02/2023 04:47 PM				
	1/31/2023. It was indeed an oversight that the milk section was not filled out on the Production record. In the Future we will take care to ensure that all parts of the production record are accurately filled out for each meal				
Corrective Action History	Flagged by Corinne Santos-Hernandez 03/02/2023 08:51 PM				
	Production record for day of review was not complete for the milk section. Production record had total number of milk served that day but did not have the breakdown total for each milk type. The milk section should be completed with the total milk served for each type that was served that day. 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