

Congregation Damesek Eliezer-03009792 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|------------------------------------|---|---------------------------------------|------------|------------|--------------|
| Certification and Benefit Issuance | Certification and Benefit Issuance (Off-Site Assessment Tool) (100H) | Congregation Damesek Eliezer-03009792 | 106 | 02/06/2023 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:37 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 07:50 PM 2/9/2023 Moshe Gutterman is one of the school administrators and he is very involved in the administration and enforcement of the Child Nutrition Program | | | | |
| | Flagged by Corinne Santos-Hernandez 01/06/2023 02:01 PM The name provided for the SFA who has access to the applications within the system does not match any of the names on the user management section of the application packet for SY 2022-23. The name provided for this question is Moshe Gutterman who is the administrator. Only person(s) directly connected with the administration or enforcement of the Child Nutrition Program may have access to students' eligibility information, without parental consent. It is strongly suggested that a SFA representative watch the Certification & Benefit Issuance Determining Officials webinar, which can be found in SNEARS in the Training Tab, for further guidance. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. | | | | |
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| Certification and Benefit Issuance | Certification and Benefit Issuance (On-Site Assessment Tool) (124H) | Congregation Damesek Eliezer-03009792 | 129 | 02/06/2023 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:46 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 08:03 PM 2/9/2023. We will make sure that our meal charge policy is consistent with the actual price for the meals., and that the families are duly notified of their eligibility | | | | |
| | Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM Households must be notified, either in writing or verbally, of their eligibility status as approved for free or reduced price benefits. The Letter to Parent was certified for revision from non-pricing to pricing on December 26, 2022. The Meal Charge Policy should be revised to reflect that reduced price meals are \$.40 and should be consistent with the Letter to Parent. The SFA may e-mail the notification of the household's approval to the adult household member who signed the application. 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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| Certification and Benefit Issuance | Certification and Benefit Issuance (On-Site Assessment Tool) (124H) | Congregation Damesek Eliezer-03009792 | 131 | 02/06/2023 | CAP Accepted |

Congregation Damesek Eliezer-03009792 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|----------------------------------|---|---------------------------------------|------------|------------|--------------|
| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:45 PM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 07:56 PM | | | | |
| | 2/9/2023. The application was correctly determined as Denied. There was an additional income of \$50,000 written in smaller letting on the application. Application has been uploaded to Documents | | | | |
| | Flagged by Corinne Santos-Hernandez 01/06/2023 02:02 PM | | | | |
| | During the state agency review of selected denied applications, determination errors were found. Errors were recorded on the Other Eligibility Certification and Benefit Issuance Errors Worksheet (SFA-2). The SFA must record the corrective action and date corrected on the SFA-2. The completed SFA-2 must be uploaded in Documents within the required deadline. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate th | | | | |
| Verification | Verification (On-Site Assessment Tool) (207H) | Congregation Damesek Eliezer-03009792 | 207 | 02/06/2023 | CAP Accepted |

Congregation Damesek Eliezer-03009792 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|---|---|---------------------------------------|------------|------------|--------------|
| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 03/10/2023 06:39 PM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 03/06/2023 05:56 PM | | | | |
| | In reviewing the applications in Question, it seems that although the dates were indeed before October 1, they were not actually determined until after that date. This was either because the application was not submitted until later, or possibly the school did not actually determine the applications until after Oct 1 due to the beginning of the year tumult. For the verification system, it requests applications that were DETERMINED by Oct 1, which in this case we did not actually have any. We realize that we may have been negligent in not determining the applications on time as required, and we will make sure to do this on time in the future. | | | | |
| | Corrective Action Plan: Rejected by Corinne Santos-Hernandez 03/03/2023 08:20 PM | | | | |
| | Please provide the numbers to the state agency on SFA's behalf so we can revise the verification letter. | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/13/2023 10:21 PM | | | | |
| | The system does not allow changes to be made to the verification at this time - 2/13/2023 | | | | |
| | Corrective Action Plan: Rejected by Corinne Santos-Hernandez 02/10/2023 07:50 PM | | | | |
| | The SFA must complete the required Verification Reports for SY 2022-23 in SNEARS . During the on-site portion of the administrative review, there were a total of 5 Free/Reduced Priced Meal Applications that were reviewed. These applications were submitted prior to October 1st, 2022. These applications should have been included in the verification process requirement for this school year. All reviewed applications are uploaded in the "documents" tab. Please complete the verification process in SNEARS prior to submitting the corrective action plan. | | | | |
| Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 07:58 PM | | | | | |
| Prior to the verification process for the 2023-2024 school year, The determining official will view the Verification Webinar to ensure that all aspects of verification are done properly | | | | | |
| Flagged by Corinne Santos-Hernandez 01/06/2023 02:02 PM | | | | | |
| The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. During the on-site review, a total of 31 Free/Reduced Priced Applications were reviewed and 5 were applications that were submitted prior to October 1st. These applications are uploaded in the documents tab. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.. Describe in the CAP how this will be corrected. | | | | | |
| Group 1: CA Count (2) | | Congregation Damesek Eliezer-03009792 | | 02/06/2023 | CAP Accepted |
| | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/11/2023 03:11 PM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 03/23/2023 11:32 AM | | | | |
| Please see attached. Sorry for the delay | | | | | |

Congregation Damesek Eliezer-03009792 - Corrective Action Report (Detail)

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| Corrective Action History | <p>Corrective Action Plan: Rejected by Corinne Santos-Hernandez 03/10/2023 06:40 PM</p> <p>Please upload the health inspection report that was conducted on 3/6/23.</p> |
| | <p>Corrective Action Plan: Submitted by Simon Schreiber 03/06/2023 03:48 PM</p> <p>The Health inspection was done on 3-6-2023 and it is now uploaded in SOARS</p> |
| | <p>Corrective Action Plan: Rejected by Corinne Santos-Hernandez 03/03/2023 08:24 PM</p> <p>Please submit the health certificate once received.</p> |
| | <p>Corrective Action Plan: Submitted by Simon Schreiber 02/13/2023 10:16 PM</p> <p>We are working on getting the Health Certificate and we understand that the CAP will not be approved until we receive one.</p> |
| | <p>Corrective Action Plan: Rejected by Corinne Santos-Hernandez 02/10/2023 07:44 PM</p> <p>Sanitation Certificates are a requirement to participate in the National School Lunch Program. Under Section P, Facilities/Health and Sanitation/HACCP Requirements of the Annual SNP/SFA Agreement certified by Congregation Damesek Eliezer for the 2022-2023 School Year states that the SFA will:</p> <ol style="list-style-type: none"> 1. Maintain a written food safety plan and necessary facilities for storing, preparing, and serving food. 2. Maintain, in the storage, preparation, and service of food proper sanitation and health practices that meet the standards of the current sanitation code established by the New Jersey State Department of Health and all applicable state and local health laws and regulations. Maintain facilities to safeguard against theft, spoilage, and other loss. 3. Obtain two (2) food safety inspections during each school year from the appropriate governing New Jersey Department of Health and/or local governmental agency responsible for food safety inspections and ensure that the most recent food safety inspection report is posted in a publicly visible location as required by 7 CFR §210.13(b). 4. Maintain a food safety program based on traditional Hazard Analysis and Critical Control Point (HACCP) Food Safety System as required by 7 CFR §210.13(c) and maintain temperature records or logs for a period of six months in accord with 7 CFR §210.15 (b)(5). <p>Congregation Damesek Eliezer has not provided one Sanitation Certificate for the site located at 300 Old Whitesville Road. The email communication between Karl Stine from the (Ocean County Health Department) and Moshe Gutterman (School Administrator) provides detailed information from Mr. Stine that the school located at 300 Old Whitesville Rd in Lakewood is a new location and is treated as a new school. The Corrective Action Plan cannot be approved until a food safety inspection report is submitted.</p> |
| | <p>Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 08:12 PM</p> <p>As of 2/9/2023, we are still in communication with the health dept with regard to obtaining the Health inspection. The Email Chain is Uploaded</p> |

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| | <p>Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM</p> <p>Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Advised the SFA to upload a screenshot of the email communication that was sent to the health department. Describe in the CAP how this will be corrected.</p> <p>Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM</p> <p>SFA did not have both food safety inspections for the current school year. 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. Requested email documentation from the local board of health that an inspection was requested for this year. It is vital that the request for the sanitary inspection is conducted within 30 days of the corrective action or the SFA can be placed on hold for reimbursement. Describe in the corrective action how this will be corrected. A copy of the sanitation certificate and report is required for the corrective action to be approved from the state agency.</p> | | | | |
| Group 2: CA Count (4) | | Congregation Damesek Eliezer-03009792 | | 02/06/2023 | CAP Accepted |
| Corrective Action History | <p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:45 PM</p> <p>CAP Accepted</p> | | | | |
| | <p>Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 08:15 PM</p> <p>2/1/2023. We have reviewed our menu and condiments and are taking care that ketchup will be portion controlled and that our condiments will be of the low-fat variety</p> | | | | |
| | <p>Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM</p> <p>At lunch, condiments (e.g. ketchup) should be offered in portion cups, portion controlled (PC) packaging or by use of appropriate serving size utensils to limit portion size allowed per meal. Technical assistance was provided.</p> | | | | |
| | <p>Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM</p> <p>To reduce the amount of saturated fat and/or trans fat in lunch recipes, oil, rather than shortening, stick margarine, or butter should be used. Observed whipped regular butter tubs in the refrigerator during the lunch meals in the dayroom refrigerator. Technical assistance was provided.</p> | | | | |
| | <p>Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM</p> <p>Reduced-fat, low fat, or fat-free salad dressings should always be offered instead of full-fat varieties. Observed regular Caesar Salad dressing in the refrigerator during the lunch meals in the dayroom where the students eat their lunch meals. Technical assistance was provided.</p> | | | | |
| | <p>Flagged by Corinne Santos-Hernandez 02/09/2023 07:55 PM</p> <p>This CA is removed.</p> | | | | |
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| | Meal Counting and Claiming - Review Period | Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H) | Damesek Eliezer-11889 | 325 | 02/06/2023 |

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| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:38 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 07:59 PM 2/9/2023. We will make sure that a qualified trained individual reviews the claim for accuracy before submitting and certifying. | | | | |
| | Flagged by Corinne Santos-Hernandez 01/06/2023 02:02 PM Breakfast and 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. December 2022 is the review month chosen and there was an overclaim of 2 meals that was found for lunch. There was an overclaim of 1 meal for breakfast. 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. | | | | |
| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H) | Damesek Eliezer-11889 | 1407 | 02/06/2023 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/10/2023 07:38 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Simon Schreiber 02/09/2023 08:06 PM 2/1/2023. We have made our HACCP plan easily accessible for all staff members involved with the meal program. we have taken greater focus on the food Temps in accordance with the HACCP principles | | | | |
| | Flagged by Corinne Santos-Hernandez 01/06/2023 02:03 PM SFAs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles. SFA has a written food safety plan, but does not serve its purpose at the site level. The food safety program should focus on temperature, time and documentation. The food safety plan was photocopied and stapled together into a 5x7 booklet. It is recommended that this is filed together in a binder and should be easily accessible to all staff that serves meals under the Child Nutrition Programs. The purpose of the food safety plan is to record and comply 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. | | | | |

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Report Selections

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