

Congregation Kesser Bais Yaakov-03009794 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|---|---|--|------------|------------|--------------|
| Verification | Verification (On-Site Assessment Tool) (207H) | Congregation Kesser Bais Yaakov-03009794 | 209 | 06/08/2023 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Jill Dailey 06/14/2023 12:20 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Chaim Blum 06/09/2023 02:46 PM | | | | |
| | 05/08/2023. We reached out to the family who was denied due to failure to respond to verification in a timely fashion and who subsequently sent in their proof of income. We explained to them that they now need to send in a new application in order to be eligible. They indeed sent in the new application which matched the verification documents that they sent in. | | | | |
| | Corrective Action Plan: Rejected by Jill Dailey 05/19/2023 11:30 AM | | | | |
| | 5/19/2023 - Provide the specific details of how the Verification Error for Application #47 was corrected. | | | | |
| | Corrective Action Plan: Submitted by Chaim Blum 05/08/2023 05:41 PM | | | | |
| | 05/08/2023. We are now aware that a new application is required after someone is denied for failure to respond to verification. In the future we will make sure that we obtain a new application and proof of income in order to recertify them | | | | |
| | Flagged by Jill Dailey 05/08/2023 08:44 AM | | | | |
| | The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. | | | | |
| | Application #47 was selected for verification. The family did not respond and benefits were terminated on 11/25/2023. The family submitted paystubs to the SFA on 2/1/23. SFA changed benefits back to reduced on 2/1/2023. The family neglected to submit a new application with the proof of income for reapplication. | | | | |
| According to the eligibility manual, when benefits are terminated families are eligible to reapply at any time. This family who did not respond to verification would need to submit both a new application and proof of income at the time of reapplication. | | | | | |
| 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. | | | | | |
| Infant and Pre-K Meal Pattern | Infant and Pre-K Meal Pattern (Other Programs) | Kesser Bais Yaakov-228736 | 6 | 06/08/2023 | CAP Accepted |

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| Corrective Action History | Corrective Action Plan: Accepted by Jill Dailey 05/19/2023 11:31 AM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Chaim Blum 05/08/2023 05:38 PM 05/08/2023. We have adjusted the menu for the preschool age children to insure that their meals are in compliance with the preschool meal pattern Flagged by Jill Dailey 05/08/2023 08:44 AM Grain based desserts no longer count towards the grain component in the CACFP meal patterns. On the day of review at breakfast, students were served a chocolate danish. 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. | | | | |
| Infant and Pre-K Meal Pattern | Infant and Pre-K Meal Pattern (Other Programs) | Kesser Bais Yaakov-228736 | 11 | 06/08/2023 | CAP Accepted |

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| Corrective Action History | <p>Corrective Action Plan: Accepted by Jill Dailey 05/19/2023 11:31 AM</p> <p>CAP Accepted</p> | | | | |
| | <p>Corrective Action Plan: Submitted by Chaim Blum 05/08/2023 05:38 PM</p> <p>05/08/2023. We have adjusted the menu for the preschool age children to insure that their meals are in compliance with the preschool meal pattern</p> <p>Flagged by Jill Dailey 05/08/2023 08:43 AM</p> <p>Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age.</p> <p>During the on-site review, it was observed that students had access to flavored milk at both breakfast and lunch.</p> <p>During the month of review, according to production records, students had access to flavored milk at lunch on Tuesday (3/14) and Wednesday (3/15) and at breakfast on Tuesday (3/14) and Thursday (3/16).</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p> | | | | |
| Meal Components and Quantities - Day of Review | Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H) | Kesser Bais Yaakov-228736 | 401 | 06/08/2023 | CAP Accepted |

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| Corrective Action History | Corrective Action Plan: Accepted by Jill Dailey 05/19/2023 11:31 AM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Chaim Blum 05/08/2023 05:36 PM | | | | |
| | 05/08/2023. We have reinstructed the teachers to make sure that all menu items are served before taking the meal counts | | | | |
| Flagged by Jill Dailey 05/08/2023 08:43 AM | | | | | |
| Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast. | | | | | |
| On the day of review at breakfast, a teacher was observed taking meal counts prior to the students receiving all components under serve only. The teacher had served the students a majority of the required components, but still needed to serve the remaining 1/2C fruit to met the 1C requirement. The SA did observe the teacher serve this remaining required 1/2C portion of fruit so no meals were disallowed. | | | | | |
| 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