

## Congregation Machzikei Hadas-03009793 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Cong. Machzikei Hadas Boys-11893	409	06/23/2023	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Lauren Renn 05/23/2023 07:05 PM CAP Removed				
	Flagged by Lauren Renn 05/23/2023 03:48 PM  At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.  At lunch on 4/24 during the review period there was no fluid milk offered to students per the production records. There were a total of 442 lunches served this day that did not include milk (29 lunches served to pre-k students and 413 lunches served to k-8 students.)  <b>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.</b>				
Special Provisions Options	Special Provisions Options (On-Site Assessment Tool - Site) (2113H)	Cong. Machzikei Hadas Boys-11893	2115	06/23/2023	CAP Accepted

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lauren Renn 09/19/2023 02:00 PM</p> <p>CAP Accepted</p>
	<p>Corrective Action Plan: Submitted by Sussy Felbrand 09/18/2023 01:16 PM</p> <p>6/1/2023. We will make sure in the future that there are no duplicate students on the DC List</p> <p><u>As of 9/15/2023, all vouchers were revised, including September 2022</u></p>
	<p>Corrective Action Plan: Rejected by Lauren Renn 06/02/2023 02:07 PM</p> <p>Please revise vouchers for all schools (boys and girls) since this is a district wide CEP SFA. <b>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.</b></p> <p>-</p> <p><u>When resubmitting the corrective action please include the entire CAP including the previously submitted CAP regarding duplicate DC students. Indicate a date of implementation.</u></p>
	<p>Corrective Action Plan: Submitted by Sussy Felbrand 06/01/2023 07:13 PM</p> <p>6/1/2023. We will make sure in the future that there are no duplicate students on the DC List</p>
	<p>Flagged by Lauren Renn 05/23/2023 03:05 PM</p> <p><b>Data as of June 30, 2020 (time of CEP application):</b>                  Girls School: 148 DC + 0 HMRF = 148, Enrollment = 353                  Boys School: 111 DC + 0 HMRF = 111, Enrollment = 259                  ISP: <math>259/612 = 42.32\% \times 1.6 = 67.71\%</math> Free, 32.29% Paid</p> <p><b>Data verified on Administrative Review:</b>                  Girls School: 143 DC + 0 HMRF = 143, Enrollment = 353                  Boys School: 112 DC + 0 HMRF = 112, Enrollment = 259                  ISP: <math>255/612 = 41.67\% \times 1.6 = 66.67\%</math> Free, 33.33% Paid</p> <p>The Identified Student Percentages (ISP) and claiming procedures at the time of latest CEP approval could not be validated on site. CEP application will be amended to reflect correct verified data. SFA will be contacted in the near future so that reimbursement vouchers from the beginning of SY 22-23 can be revised. Please do not revise vouchers until notified by State Agency to do so. Moving forward, all data to validate and replicate the approved CEP application must be kept on file. This includes maintaining actual DC data (removing duplicate students and those that leave the district <i>prior</i> to April 1st and/or those that never attended the district), migrant, homeless, runaway lists, and enrollment data.</p> <p><b>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.</b></p>

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## **Report Selections**

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