

Congregation Mikor Hatorah-03009738 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	Congregation Mikor Hatorah-03009738	215	01/17/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 12/16/2022 08:24 PM CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Indig 12/16/2022 06:30 PM 12/16/2022. We realize that the verification was completed later than it was supposed to be, In the future, we will make sure to get an earlier start on the verification process to ensure that it is completed in a timely fashion				
	Flagged by Amy Martin 12/16/2022 12:48 PM The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th 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 the date of implementation.				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	Mesivta Mikor Hatorah-9034	901	01/17/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 12/16/2022 03:48 PM CAP Removed				
	Flagged by Amy Martin 12/15/2022 09:00 PM The On-site review for breakfast and lunch was provided for school year 21-22 since it is before the February 1st deadline. Although the on-site review for both breakfast and lunch was completed, it was done so by David Cohen, a Consultant for the SFA, The on-site review forms must be completed by an SFA employee, not an SFA-hired consultant.				
	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