

# Technical Assistance Log

CONGREGATION TALMUD TORAH-03009774

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
02/17/2022	2504	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)				Esther Solomon	Lorena Paredes	<input checked="" type="checkbox"/>
<b>How Provided</b>				<b>Comments</b>	- Production records must include recipe numbers or product codes/names. - Must have clearer instructions for lettuce salad recipe			

# CONGREGATION TALMUD TORAH-03009774 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	CONGREGATION TALMUD TORAH-03009774	803	03/17/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/08/2022 10:11 AM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/07/2022 09:52 AM civil rights policy was updated Feb 23, 2022 to reflect the necessary changes.				
	Corrective Action Plan: Rejected by Lorena Paredes 03/07/2022 08:49 AM Please state the date the policy was updated in your Correction Action Plan.				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 02/28/2022 11:35 AM Civil Rights complaints policy was updated to reflect the necessary changes. See attached.				
	Flagged by Lorena Paredes 02/17/2022 10:47 AM  SFA's Civil Rights complaint procedures must be made clearer to parents. Current policy states to bring the complaint to the Complaint Officer and doesn't mention that complaints by parents/guardians can also be sent to either the New Jersey Division of Food and Nutrition which in turn will forward the complaint to the Civil Rights Division of the Regional USDA Food and Nutrition Services Office. Complaints can also be sent directly to the U.S. Department of Agriculture by (1) mail: Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. The USDA Program Discrimination Complaint Form (#148) can and should be used and is available on the Department Of Agriculture web site at: www.nj.gov/agriculture/applic/forms/#5. 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.				
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	CONGREGATION TALMUD TORAH-03009774	1203	03/17/2022	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Lorena Paredes 02/11/2022 10:41 AM CAP Removed				
	Flagged by ESTHER SOLOMON 11/17/2021 02:43 PM				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Mesivta Sharei Torah-222203	1405	03/17/2022	CAP Accepted

# CONGREGATION TALMUD TORAH-03009774 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 03/07/2022 08:51 AM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/02/2022 12:13 PM Please see attached health certificate for Mesivta Sharei Torah.				
	Flagged by Lorena Paredes 02/17/2022 10:46 AM  Mesivta Sharei Torah is a new site consolidated under CTT for SY 2022. Site did not have any inspections last year. This year, has only a letter to Ocean County Health Dept. requesting an inspection dated January 11, 2022. 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. Proof that the Health Department was contacted will be accepted but SFA must have an inspection conducted within 30 days and upload a copy of the Sanitary Inspection Report into SOARS. Describe in the corrective action how this will be corrected.				

**Report Selections**

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