

Jewish Ed Ctr for Girls-03009766 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Jewish Ed Ctr for Girls-03009766	126	03/12/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lauren Renn 03/11/2024 09:59 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Chani Bollag 02/22/2024 03:35 PM</p> <p>On 2/12/2024 We obtained the SS Numbers that were missing. In the future we will make sure to review the applications to ensure that all the required information is there</p> <p>Flagged by Lauren Renn 02/21/2024 11:11 PM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</p> <p>Application #6 and application #13 were missing a SSN and the 'no SSN' box was not checked.</p> <p>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.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Bnos Penina-11396	403	03/12/2024	CAP Accepted

Jewish Ed Ctr for Girls-03009766 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 03/11/2024 09:58 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chani Bollag 02/22/2024 03:34 PM 2/22/2024. We will make sure in the future that a second variety of milk is brought and offered in each classroom by breakfast				
Flagged by Lauren Renn 02/21/2024 11:10 PM					
<p>A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</p> <p>On the day of review (2/12) it was observed that two types of milk were not offered in multiple classrooms for breakfast meal service.</p> <p>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.</p>					

Report Selections

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