

Technical Assistance Log

MESIVTA AHAVAS HATORAH DLAKEWOOD-03009790

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
07/07/2022	2626	Other					Casey Miller	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	7/7/22 TA provided on production records(PR). SFA did not complete "Recipe # or Product Name/Code" column. It was left blank. Advised it's important to complete all sections of PR. This column is important to ensure food items listed have supporting documentation (recipes/PFS, labels) to support crediting meal component contributions. Also, SFA used old version from 2013 PRs. Advised SFA to use more current version of PR Form #51 available on the NJDA Forms website: https://www.nj.gov/agriculture/applic/forms/ .			

MESIVTA AHAVAS HATORAH DLAKEWOOD-03009790 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	MESIVTA AHAVAS HATORAH DLAKEWOOD-03009790	810	08/07/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 07/20/2022 04:24 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by AVROHUM RAJCHENBACH 07/19/2022 01:23 PM				
	On August 1st, 2022, when we prepare the pre-year mailing to our families, we will make sure to use the most updated and correct non-discrimination statement for the School Nutrition Programs				
Corrective Action History	Flagged by Casey Miller 07/07/2022 04:33 PM				
	The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain the nondiscrimination statement for School Nutrition Programs. The statement can be found in SNEARS Resources- Annual Application and Agreement Documents.				
	Error: SFA used an incorrect version of the non-discrimination statement on the civil rights policy.				
	Explain, in detail, how the correct non-discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future.				
Corrective Action History	Indicate the <u>DATE</u> of implementation.				

Report Selections

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