

# Mesivta Gaon Yaakov Inc-03009827 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	Mesivta Gaon Yaakov Inc-03009827	806	04/06/2023	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Jill Dailey 04/04/2023 07:47 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Abraham Korn 03/28/2023 03:05 PM</p> <p>3/27/23. We will make sure in the future that all trainings for all involved personnel are properly documented</p> <p>Flagged by Jill Dailey 03/06/2023 08:01 AM</p> <p>Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS.</p> <p>Students were behind the line for both breakfast and lunch service to help distribute and offer items to students through the serving line. The SFA indicated that those students have received Civil Rights Training, but there was no documentation on file to support the training that was provided.</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.</p> <p><b>Indicate the date of implementation.</b></p>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Mesivta Gaon Yaakov-224074	325	04/06/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Jill Dailey 04/04/2023 07:47 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Abraham Korn 03/28/2023 03:07 PM</p> <p>3/27/23. We have set up a system to review the claim before submission and make sure that the written rosters match up with the excel sheet used in the calculation of the meals by category</p> <p>Flagged by Jill Dailey 03/06/2023 08:01 AM</p> <p>Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.</p> <p>Although the numbers documented by the SFA were transferred correctly to the claim for reimbursement, the meal counts from the roster were not correctly transferred from the roster to the SFAs excel spreadsheet used for combining and calculating the total meals served per day and month. On 1/11/2023, there was 1 student who was marked on the roster as receiving a lunch meal, but on the excel spreadsheet the student was marked with an "X" indicating a meal was not received leading to an underclaim of meals served during the month of review.</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.</p> <p><b>Indicate the date of implementation.</b></p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Mesivta Gaon Yaakov-224074	1405	04/06/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Dailey 04/04/2023 07:47 AM CAP Accepted				
	Corrective Action Plan: Submitted by Abraham Korn 03/28/2023 03:10 PM In March of 2023, we reached out to the local health inspector and we are awaiting a response as to when he will be coming down.				
	Flagged by Jill Dailey 03/06/2023 08:01 AM				
	SFA did not have documentation indicating that two food safety inspections were requested in the current school year. 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.				
	SFA received health inspection on 2/23/2022 (SY 2021-2022) and 9/12/2022 (SY 2022-2023). Health inspection received in 2/23/2022 was late due to septic issues/problems when going through the new sponsor process. The SFA is aware that another health inspection is needed prior to the end of this school year, but there was no documentation available to indicate that the SFA/Sponsor requested an additional inspection.  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