

Mesoras Hatorah Inc-03009817 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Mesoras Hatorah-225503	318	02/23/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 02/14/2023 07:06 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nissan Schwartz 02/14/2023 04:42 PM				
	2/14/2023. We have instructed the teachers to take extra care to ensure that the meal count is accurate. We will do spot checks to make sure that the teachers are counting the meals properly				
	<p>Flagged by Lorena Paredes 01/23/2023 12:54 PM</p> <p>At breakfast, the teacher in classroom 5 counted 17 students taking a reimbursable meal but correct count was 18. Counts were corrected to reflect 18 meals served in that classroom and a total of 135 breakfast meals. An accurate count of reimbursable meals served must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable meal has been served to an eligible child.</p> <p>Although the counts were corrected prior to recording total meal counts, 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 Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Mesoras Hatorah-225503	320	02/23/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 02/14/2023 07:06 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nissan Schwartz 02/14/2023 04:43 PM				
	2/14/2023. We will make sure that counts are reviewed by a second individual before recording to ensure that the meals are being tallied and recorded properly				
	<p>Flagged by Lorena Paredes 01/23/2023 12:56 PM</p> <p>Lunch counts on day of review from SFA are 131. Lunch counts for day of review by State Agency are 130. Daily lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free reimbursable meals served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts.</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. Fiscal action will be taken. An over claim may be assessed.</p>				

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Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 02/24/2023 08:23 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Nissan Schwartz 02/22/2023 05:08 PM</p> <p>According to our records, the meal counts from the review month of December were higher than the day of review month of January which was due to more absences than usual.</p> <p>In either case, we will have a staff retraining session on 2/26/2023 to make sure that all teachers are knowledgeable in proper and accurate meal counting, with an emphasis on identifying a reimbursable meal and awareness that second and non-reimbursable meals cannot be counted</p>				
	<p>Corrective Action Plan: Rejected by Lorena Paredes 02/22/2023 04:35 PM</p> <p>Explanation for difference in meal counts is not acceptable because meal counts were higher in the month of January.</p>				
	<p>Please re-evaluate and provide an explanation for the difference in meal counts. Also, please 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. Fiscal action will be taken. An over claim may be assessed.</p>				
	<p>Corrective Action Plan: Submitted by Nissan Schwartz 02/14/2023 04:45 PM</p> <p>2/14/2023. It seems that during the month January, there was some sort of flu bug going around and a larger number of children were absent</p>				
	<p>Flagged by Lorena Paredes 01/23/2023 12:56 PM</p> <p>Day of review lunch meal counts were 130. During the review month, the range of meals was 139-149. Lunch meal counts for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals cannot be counted and claimed.</p> <p>SFA must provide an acceptable explanation for the difference in meal counts and 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. Fiscal action will be taken. An over claim may be assessed.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Mesoras Hatorah-225503	401	02/23/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 02/14/2023 07:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nissan Schwartz 02/14/2023 04:48 PM				
	2/14/2023. We have issued a review memo to all teachers with a summary of the definition of a complete meal under offer vs Serve				
	<p>Flagged by Lorena Paredes 01/23/2023 12:56 PM</p> <p>At breakfast, one student in classroom 3 did not take a fruit. At lunch, one student in classroom 6 did not take a fruit or vegetable.</p> <p>Although these meals were not included in the counts once SFA was made aware, students must take the required number of components for breakfast and lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve at breakfast, students must select at least 3 food items in the proper quantities. One item selected must be 1/2 cup fruit and/or vegetable. If SFA has offer versus serve at lunch, students must select at least 3 food components in the proper quantities. One component selected must be 1/2 cup fruit and/or vegetable.</p> <p>Food service staff/teachers serving in the classroom must receive training on how to accurately recognize a reimbursable meal under offer versus serve. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch. For both breakfast and lunch, 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>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Mesoras Hatorah-225503	1405	02/23/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 02/14/2023 07:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nissan Schwartz 02/14/2023 04:49 PM				
	2/14/2023. We will make sure to reach out to the health dept to obtain 2 health inspections during the course of the school year				
Flagged by Lorena Paredes 01/23/2023 12:57 PM					
SFA has one food safety inspection so far for this current school year but did not have two food safety inspections for the previous school year. SFA also did not have documentation indicating that the second food safety inspections was requested in the previous 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.					
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