

Technical Assistance Log

OHR AVRAHAM CHAIM INC-03009811

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/08/2022	2522	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meal Components and Quantities - Review Period	409		Esther Solomon	Lorena Paredes	<input checked="" type="checkbox"/>
How Provided				Comments	Recipes must be revised to include steps and amounts used in preparation. For example, the ounces of each cheese that are placed on each bagel half, the portion size of sauce used to spread on pizza bagel, how many slices of American cheese are placed in each grilled cheese sandwich. For items such as juice, you must write "cup" on production record under the portion size column to clarify that 1 cup is the portion.			

OHR AVRAHAM CHAIM INC-03009811 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	OHR AVRAHAM CHAIM INC-03009811	803	04/08/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/10/2022 12:26 AM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/08/2022 01:18 PM see updated civil rights policy and complaint form. Updated March 8, 2022				
Corrective Action History	Flagged by Lorena Paredes 03/08/2022 12:44 PM				
	Current civil rights complaint procedures state to bring the complaint to the Complaint Officer of the school but doesn't give parents/guardians the option to also send complaint 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, or 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)	OHR AVRAHAM CHAIM INC-03009811	1203	04/08/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 02/22/2022 10:29 AM CAP Removed				
	Flagged by ESTHER SOLOMON 12/07/2021 01:36 PM				

OHR AVRAHAM CHAIM INC-03009811 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshiva Ohr Avraham Chaim-169673	409	04/08/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 02/28/2022 10:15 AM CAP Removed				
	Corrective Action Plan: Removed by Lorena Paredes 02/28/2022 10:07 AM CAP Removed				
	Flagged by Lorena Paredes 02/23/2022 04:11 PM Lunch - 12/19/2021: Vegetable Bean Soup credits as 1/2 cup legumes but less than 1/4 red/orange. Daily vegetable requirement of 3/4 cup for the K-8 grade group is not met - portion size issue. Weekly vegetable subgroup requirements are met. First time violation not subject to fiscal action. SFA aware that if portion size issue occurs at next AR, SFA will be subject to fiscal. At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshiva Ohr Avraham Chaim-169673	410	04/08/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 02/28/2022 10:15 AM CAP Removed				
	Flagged by Lorena Paredes 02/23/2022 04:14 PM Lunch - 12/19/2021: Vegetable Bean Soup credits as 1/2 cup legumes but less than 1/4 red/orange. Daily vegetable requirement of 3/4 cup for the K-8 grade group is not met - portion size issue. Weekly vegetable subgroup requirements are met. First time violation not subject to fiscal action. SFA aware that if portion size issue occurs at next AR, SFA will be subject to fiscal. At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Ohr Avraham Chaim-169673	1405	04/08/2022	CAP Accepted

OHR AVRAHAM CHAIM INC-03009811 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/29/2022 03:17 PM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/28/2022 09:59 AM please see attached health certificate				
	Corrective Action Plan: Rejected by Lorena Paredes 03/10/2022 12:45 AM Thank you for submitting the letter sent to the Ocean County Health Department for a food safety inspection. However, a food safety inspection must be conducted for this school year. Please upload the requested inspection by the Corrective Action due date of 4/8/22.				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/09/2022 11:48 AM Please see attached email to health inspector. We will ensure that health inspections will be requested twice yearly.				
	Flagged by Lorena Paredes 03/10/2022 12:39 AM SFA did not have documentation indicating that two food safety inspections were conducted in the current school year or previous SY. 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. 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