

Shiras Chaim-03009758 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|---------------------------------------|--|-----------------------|------------|------------|---------|
| Verification | Verification (On-Site Assessment Tool) (207H) | Shiras Chaim-03009758 | 208 | 01/23/2024 | Flagged |
| Corrective Action History | <p>Flagged by Casey Miller 12/22/2023 02:42 PM</p> <p>A confirmation review of applications selected for verification must be done prior to the household being notified that the application has been selected for verification. This is documented by date and signature of the confirming official on the Verification Tracker Form.</p> <p>Error: The confirmation review of the application selected for verification was done after the household was notified. The Verification Tracker Form was signed by the confirming official on 11/10, which was also the date that verification was completed.</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 <u>DATE</u> of implementation.</p> | | | | |
| Verification | Verification (On-Site Assessment Tool) (207H) | Shiras Chaim-03009758 | 209 | 01/23/2024 | Flagged |
| Corrective Action History | <p>Flagged by Casey Miller 12/22/2023 02:43 PM</p> <p>The SFA must complete the verification process according to guidelines established in The USDA Eligibility Manual for School Meals. The guidelines include to obtain current income from acceptable documents. The Eligibility Manual and verification webinar are available in SNEARS Resources and Trainings for reference.</p> <p>Error: Verification of income was done using a tax form from last year, which is not a current or acceptable source of income documentation for the application selected for verification.</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 <u>DATE</u> of implementation.</p> | | | | |
| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H) | Tiferes Chaim-11434 | 1405 | 01/23/2024 | Flagged |

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| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|----------------------------------|--|-------------------|------------|----------|--------|
| Corrective Action History | <p data-bbox="380 285 814 310">Flagged by Casey Miller 12/22/2023 02:43 PM</p> <p data-bbox="380 358 1591 418">Schools participating in the school lunch program must obtain a health sanitation/food safety inspection at least twice per school year, conducted by a State or local governmental agency responsible for food safety inspections. If two inspections are not done, the SFA must make a written request for two inspections per school year, to the responsible agency, and maintain dated documentation of this request.</p> <p data-bbox="380 496 1598 537">Error: SFA only had one food safety inspection for the current school year. SFA did not have documentation indicating that two health sanitation/food safety inspections were requested for the current school year.</p> <p data-bbox="380 610 1549 651">Please upload documentation that second inspection was requested for this school year as part of the corrective action. Explain the measures taken to ensure that it will not reoccur in the future. Indicate <u>DATE</u> of implementation in corrective action response.</p> | | | | |

Report Selections

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