

TALMUD TORAH YESODEI HATORAH-03009805 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	TALMUD TORAH YESODEI HATORAH-03009805	803	04/08/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/10/2022 12:29 AM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/09/2022 12:21 PM see attached updated 3/9/2022				
Corrective Action History	Flagged by Lorena Paredes 03/08/2022 02:11 PM				
	SFA's Civil Rights complaint procedures must be made clearer to parents. Current policy states to bring the complaint to the Complaint Officer but does not state that complaints by parents/guardians can also be sent 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. Additionally, complaints can be sent 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)	TALMUD TORAH YESODEI HATORAH-03009805	1203	04/08/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 03/01/2022 02:38 PM CAP Removed				
	Flagged by ESTHER SOLOMON 11/16/2021 02:03 PM				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Talmud Torah Yesodei Hatorah-127995	403	04/08/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 03/03/2022 02:11 PM CAP Removed				
	Flagged by Lorena Paredes 03/03/2022 02:11 PM Meal Pattern Flexibility Waiver approved.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Talmud Torah Yesodei Hatorah-127995	1405	04/08/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/10/2022 12:31 AM CAP Accepted				
	Corrective Action Plan: Submitted by ESTHER SOLOMON 03/09/2022 12:32 PM TT Yesodei Hatorah will ensure that 2 health inspections are requested yearly in writing. see attached request dated March 7, 2022.				
	Flagged by Lorena Paredes 03/08/2022 02:53 PM SFA did not have documentation indicating that two food safety inspections were requested in the current school year. One inspection was conducted on 12/22/21. SFA is responsible for obtaining two food safety inspections during the current school year by a State or local governmental agency responsible for food safety inspections. If current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected.				

Report Selections

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