

Tiferes Yisroel-03009816 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Tiferes Yisroel-03009816	126	02/21/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 02/21/2023 01:10 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Rivky Savitz 02/14/2023 04:39 PM</p> <p>on 1/13/2023 we contacted the family and clarified the mistake on the application. we will be more vigilant in the future to avoid such errors</p> <p>Flagged by Jill Dailey 01/20/2023 09:04 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.)</p> <p>Application #9 was incorrectly determined. The family submitting the application indicated a monthly income amount next to one of the adult household members listed on the application. Then towards the bottom the family indicated the same income amount, but it was not associated with any adult household members name. SFA determined the application based on both incomes listed. SFA confirmed with the household and the family indicated they thought they needed to total the income at the bottom. Student originally determined as reduced, but should have been free.</p> <p>The SFA must indicate the date of correction for all application errors.</p>				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Tiferes Yisroel-03009816	314	02/21/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/21/2023 01:09 PM CAP Accepted				
	Corrective Action Plan: Submitted by Rivky Savitz 02/14/2023 04:34 PM On 2/14/2023, the collection Method has been added in SNEARS, and we also changed to indicate that we SERVE, rather than offer Flagged by Jill Dailey 01/20/2023 09:04 AM The Schedule A Site Details page in SNEARS must reflect current operations of the SFA. In Site Details, under NSLP and SBP, it states the SFA is operating under Offer vs Serve. During the on-site observation of both breakfast and lunch service the SFA was operating under Serve Only. Additionally, the NSLP Collection Method is blank. The Schedule A must be revised to reflect current practices. 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 Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Tiferes Yisroel-225217	320	02/21/2023	CAP Accepted

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Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 02/21/2023 01:10 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Rivky Savitz 02/14/2023 04:37 PM</p> <p>2/14/2023. We will make sure that the meal counts are looked at by a second individual before recording them</p> <p>Flagged by Jill Dailey 01/20/2023 09:04 AM</p> <p>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, reduced, and paid reimbursable meals were 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>On the day of review, total meal counts for lunch were counted and combined by category for lunch using coded rosters. The SFA counted 83 Paid lunch meals served, while the SA counted 82 Paid lunch meals served. All other counts by category for both breakfast and lunch matched between the SFA and SA. This is not a systemic issue.</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. Fiscal action will be taken. An over claim may be assessed.</p> <p>Indicate the date of implementation.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Tiferes Yisroel-225217	402	02/21/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/21/2023 01:10 PM CAP Accepted				
	Corrective Action Plan: Submitted by Rivky Savitz 02/14/2023 04:36 PM 2/14/2023. We will make sure in the future that all teachers are properly trained to identify the proper portion sizes so should they need to get an extra portion from the cafeteria, they will be aware of the proper portion size to get Flagged by Jill Dailey 01/20/2023 09:04 AM Portion sizes offered for each required breakfast component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When operating under Serve Only at breakfast students are required to receive the minimum requirement of 1C fruit at all grade levels. On the day of review (1/12/2023), a teacher passing out breakfast meals to students in the classroom was short on 1 apple. The teacher went to the cafeteria to retrieve an apple for a student. The apple given to this student was significantly smaller than the apple received by the rest of the students. The apple did not come from the 80 case count apples. The FSD was unable to provide documentation to show that this apple met the 1C requirement and the case from which the apple was taken was not labeled. Insufficient quantities of fruit at breakfast for this meal. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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)	Tiferes Yisroel-225217	1405	02/21/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 02/21/2023 01:05 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Rivky Savitz 02/14/2023 04:30 PM				
	2/14/2023. We will make sure in the future to reach out to the Health Dept to obtain 2 Health inspections during the course of the school year				
	Flagged by Jill Dailey 01/20/2023 09:04 AM				
	The SFA provided two food safety inspections, one from 2/22/2022 (SY 2021-2022) and the other from 11/9/2022 (SY 2022-2023). The 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.				
	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