

TORAS IMECHA-03009680 - 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)	Ateres Nechama Toras Imeche-7922	318	02/24/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 02/03/2023 08:35 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Sara Heimfeld 01/31/2023 08:23 PM</p> <p>1/31/23</p> <p>In order to ensure that there are no errors in meal counting and claiming, we have instituted a policy that the girls have to line up in a straight line when taking their meal and only one girl may take at a time.</p>				
	<p>Flagged by Amy Martin 01/24/2023 01:35 PM</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.</p>				
	<p>Although no meals were disallowed, on the day of review, at lunch, 8 (eight) tables were set up in the cafeteria. Each of the eight classes had its assigned meal distribution table where all components were available in the proper quantities. The rosters were checked by the staff at each serving table. On the day of observation, there was no flow to some of the serving lines. The students came up to the table in a large group and started grabbing each of the components. As discussed at the site, there needs to be a more uniform line where it can be ensured that all meals are counted and claimed properly. The current method offers up too much room for error.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				

TORAS IMECHA-03009680 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Ateres Nechama Toras Imeche-7922	323	02/24/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 01/24/2023 04:52 PM				
	CAP Removed				
	Flagged by Amy Martin 01/24/2023 11:16 AM				
When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet. 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)	Ateres Nechama Toras Imeche-7922	409	02/24/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/03/2023 08:35 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sara Heimfeld 01/26/2023 05:11 PM				
	We have added the instructions to the recipes so that it will yield consistent results. From now on we will ensure that any new recipe includes the measurements AND instructions.				
	Flagged by Amy Martin 01/24/2023 01:35 PM				
	Standardized recipes are required in the Child Nutrition Programs. A standardized recipe is one that has been tried, tested, evaluated, and adapted for use by your school food service. It produces a consistent quality and yield every time when the exact procedures, equipment, and ingredients are used.				
Recipes must be updated to include instructions. The recipes provided for the review week did not contain pertinent information that is needed to yield consistent results.					
Explain in detail, how the finding was 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)	Ateres Nechama Toras Imeche-7922	410	02/24/2023	CAP Accepted

TORAS IMECHA-03009680 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 02/03/2023 08:35 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Sara Heimfeld 02/03/2023 03:35 PM</p> <p>2/3/23</p> <p>We will serve 6 slices of cheese whenever we serve Ha'olam sliced American cheese, and 3 oranges when we do the Mandarin oranges. We looked over our menu items to ensure that the correct amount is being served for each item and we will continue doing so for any foods that we add to our menu in the future</p>				
	<p>Flagged by Amy Martin 01/24/2023 01:34 PM</p> <p>At breakfast and 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.</p>				
	<p>Breakfast:</p> <p>On Thursday, December 29, 2022, 2 (two) mandarin oranges were offered and served at breakfast. According to the produce invoice and the Food Buying Guide (FBG), 2 (two) mandarin oranges credit as 3/4 cup fruit component. The meal pattern requirement for the 9-12 age/grade grouping is 1 cup, therefore the fruit was provided in insufficient quantities.</p> <p>Lunch:</p> <p>On Friday, December 30, 2022, 4 (four) slices of cheese were offered and served to students. The product label was for Haolam American Pasteurized Process Cheese Food. Each slice is 19g. According to the FBG, a 2 oz serving of "cheese foods" provide 1 oz equivalent meat/meat alternate; therefore the 4 (four) slices would provide 1.25 oz equivalent. Since the 9-12 meal pattern requires 2 oz equivalent meat/meat alternate per day, the meat/meat alternate component was offered/served in insufficient quantities.</p> <p>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.</p>				

Report Selections

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