

Technical Assistance Log

YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/24/2022	2564	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Kate Marsh	<input checked="" type="checkbox"/>
How Provided				Comments	TA provided to ensure all items offered daily must be specific on the production records.			

YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704	800	04/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/05/2022 09:18 AM CAP Accepted				
	Corrective Action Plan: Submitted by RABBI AHRON YOFFE 03/28/2022 01:07 PM 03/28/2022. We will make sure to use the most current non discrimination statement in our communications				
Corrective Action History	Flagged by Kate Marsh 03/24/2022 08:10 AM				
	<p>The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below:</p> <p>https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf</p> <p>Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704	806	04/22/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Kate Marsh 03/15/2022 09:30 AM CAP Removed				
	<p>Flagged by Kate Marsh 03/01/2022 08:48 AM</p> <p>Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered.</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.</p> <p>Indicate the date of implementation.</p>				

YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704	1000	04/22/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Kate Marsh 03/15/2022 09:30 AM CAP Removed				
	Flagged by Kate Marsh 03/01/2022 08:51 AM The SFA must provide a copy of the current Local School Wellness Policy and/or web address where the current policy is posted. In addition, 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 Gedola of Woodlake Village-8754	409	04/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:22 AM CAP Accepted				
	Corrective Action Plan: Submitted by RABBI AHRON YOFFE 04/05/2022 03:42 PM 4/5/2022. We have uploaded the requested documents				
	Flagged by Kate Marsh 03/24/2022 08:10 AM At lunch, all required meal components must be offered to students daily. Items offered daily must be specific on the production records. At lunch on 2/15/22, "sliced vegetables" are listed without any detail or recipe. On 2/13/22 and 2/15/22, an apple is offered but without a label or specific size noted on the production records, the crediting cannot be verified. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Upload the recipe for "sliced vegetables" and indicate the size of the apple offered. Indicate the date of implementation.				

YESHIVA GEDOLAH OF WOODLAKE VILLAGE-03009704 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Gedola of Woodlake Village-8754	1405	04/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:21 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by RABBI AHRON YOFFE 04/05/2022 04:04 PM				
	Please see attached 4/05/2022				
Flagged by Kate Marsh 03/24/2022 08:10 AM					
SFA did not upload both food safety inspections for 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.					
Please upload the previous 2 inspections or the letter requesting an inspection. 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