

YESHIVA MEOR HATORAH INC-03009804 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	YESHIVA MEOR HATORAH INC-03009804	108	06/30/2022	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 05/27/2022 01:29 PM				
	CAP Removed				
	Flagged by Lorena Paredes 03/22/2022 01:11 PM				
	The hearing official can not be the confirming official. It must be an individual that is not involved with the verification (or determination) process. 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.				
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 03/22/2022 01:06 PM				
	CAP Removed				
	Flagged by Lorena Paredes 03/22/2022 12:15 PM				
	The hearing official can not be a person involved with the application approval or the verification process. 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.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA MEOR HATORAH INC-03009804	800	06/30/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/16/2022 06:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Zvi Zweiback 06/16/2022 12:15 PM				
	06/16/2022				
Corrective Action History	We will make sure to use the correct non-discrimination statement in the future.				
	Flagged by Lorena Paredes 05/31/2022 12:05 PM				
	The SFA must use the correct 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: https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf . 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. Indicate the date of implementation.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA MEOR HATORAH INC-03009804	803	06/30/2022	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/16/2022 06:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Zvi Zweiback 06/16/2022 12:17 PM				
	06/16/2022 We will make sure in the future to have a procedure for receiving and processing complaints.				
	Flagged by Lorena Paredes 05/31/2022 12:05 PM				
	SFAs must have a procedure for receiving and processing complaints alleging discrimination in the school meal programs . Complaints can be verbal or written. The USDA Program Discrimination Complaint Form (#148) can be used and is available on the Department Of Agriculture web site at: www.nj.gov/agriculture/applic/forms/#5 . Civil rights complaints can either be sent to the New Jersey Division of Food and Nutrition which is turn will forward the complaint to the Civil Rights Division of the Regional USDA Food and Nutrition Services Office. Complaints can also 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 . 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.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA MEOR HATORAH INC-03009804	806	06/30/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/16/2022 06:38 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Zvi Zweiback 06/16/2022 12:13 PM				
	06/16/2022 We will make sure to hold our civil rights training before September 30th in future years.				
	Flagged by Lorena Paredes 05/31/2022 12:04 PM				
	Civil Rights training must be provided on an annual basis by September 30th to all staff who interact with program participants or applicants, frontline staff, and those employees who supervise frontline staff. "Frontline staff" are defined as all employees who interact with Child Nutrition program applicants or participants. Acceptable training methods include the recently updated Civil Rights for School Nutrition Program Professionals webinar and the Civil Rights Self-Study Guide found in SNEARS. The SFA must continue to keep documentation of the annual training that includes staff who attended, date of training and topics covered. 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 - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshiva Meor Hatorah-12542	324	06/30/2022	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 06/16/2022 06:37 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Zvi Zweiback 06/16/2022 12:19 PM 06/16/2022 We are now aware that Saturday meals cannot be claimed, and we will not claim them in the future.				
Corrective Action History	Flagged by Lorena Paredes 06/20/2022 11:40 AM				
	Saturday meals were served in the 12th grade class. Meals served on Saturdays are not able to be claimed. A total of 157 and 160 Lunch meals will be disallowed for review month of January. Ineligible Saturday meals have been claimed beginning with August making it a systemic issue. A recalculation, however, is not needed since the ineligible meals will be taken back. POS documents from August through December have been uploaded. 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. Fiscal action will be taken. An over claim may be assessed.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshiva Meor Hatorah-12542	325	06/30/2022	CAP Submitted
Corrective Action History	Corrective Action Plan: Submitted by Zvi Zweiback 06/20/2022 02:53 PM				
	06/20/2022 . We will make sure that a system is put in place to ensure that the meals counts are tallied and entered correctly Flagged by Lorena Paredes 06/20/2022 02:01 PM Although breakfast and lunch counts include Saturday meals as indicated in question 324, lunch counts on 1/6/22 show SFA incorrectly counted 141 lunch meals served but correct count should be 144 (-3) for that day. Lunch counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.				

Report Selections

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