

## Yeshiva Nachlei Torah Inc.-03009815 - 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)	Yeshiva Nachlei Torah Inc.-03009815	126	06/30/2023	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lauren Renn 06/02/2023 02:11 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Avi Methal 06/01/2023 07:09 PM</p> <p>On June 1, 2023 the SSN was obtained and entered into the application, In the future we will be careful to make sure that the applications are correctly completed with all the required information</p> <p>Flagged by Lauren Renn 06/01/2023 11:55 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 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. <b>Do not identify the students' names when providing the documentation under the SFA comments.</b></p> <p>One application (#53) was missing a SSN and the family did not indicate they do not have a SSN. Both children present on this application were logged in the SFA-1 form.</p> <p><b>Explain in detail how this finding has been corrected and indicate the date of implementation.</b></p>				
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Nachlei Torah Inc.-03009815	209	06/30/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 06/02/2023 02:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Avi Methal 06/01/2023 07:11 PM				
	on May 31, 2023 we were made aware of this issue, and in the future we will make sure to choose error prone application for verification				
	Flagged by Lauren Renn 06/01/2023 11:55 AM				
Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number.					
There were 2 applications chosen for verification. Of these two applications only one of them was EP. Application #8 that was chosen for verification was not error prone (family of 5, 2430 bi monthly; bimonthly R income limit is 2503). Upon review of applications there were more EP applications that should have been chosen for verification before application #8.					
<b>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.</b>					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshiva Nachlei Torah-174701	403	06/30/2023	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Lauren Renn 06/01/2023 03:57 PM				
	<p>CAP Removed</p> <p>Flagged by Lauren Renn 05/31/2023 02:53 PM</p> <p>A minimum of two varieties of fluid milk must be offered throughout the breakfast and lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</p> <p>On the day of review for breakfast and lunch for preschool students only one milk type was offered (LF unflavored white milk). While these students should not be served flavored milk, two milk types still need to be offered such as LF and FF unflavored white milk.</p> <p><b>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.</b></p>				

**Report Selections**

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