

Yeshiva Ohr Shraga Lakewood-03009768 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	congregation ohr shraga	325	08/07/2020	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 08/14/2020 01:43 PM	CAP Accepted			
	CAP Submitted CHAYA NEUMANN 08/13/2020 12:11 PM	As of 8/01/2020, we will make sure that our program that calculates the meal counts is running properly. Additionally, we will double check the meal counts before submission in case of human error			
	CAP Rejected Casey Miller 08/13/2020 11:46 AM	Please indicate a date of implementation for the correction. Please copy and paste the Corrective Action Statement submitted already and add a date. Thank you.			
	CAP Submitted CHAYA NEUMANN 08/11/2020 11:13 AM	We will make sure that our program that calculates the meal counts is running properly. Additionally, we will double check the meal counts before submission in case of human error			
	Flagged Casey Miller 07/07/2020 03:43 PM	<p>Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.</p> <p>Error: Meal counting mathematical error. SA meal counts from February rosters differed from SFA meal counts recorded on February edit checks and reimbursement voucher.</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. Indicate the date of implementation.</p>			