

YESHIVA PHILIP HIRTH-03009785 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	Yeshiva Philip Hirth Academy	325	02/13/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 01/29/2020 11:42 AM	CAP Accepted			
	CAP Submitted ESTHER REINER 01/27/2020 12:58 PM	Beginning with claim for January 2020, we will take precaution and check thoroughly and compare each handwritten roster to its printout from ADMIRE and only submit it after the 3rd check.			
	Flagged Kate Marsh 01/27/2020 10:15 AM	<p>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>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>			
Professional Standards	Professional Standards		1214	02/13/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 01/29/2020 11:22 AM	CAP Accepted			
	CAP Submitted ESTHER REINER 01/27/2020 12:56 PM	1/27/2020. Training is done throughout the year. During the next few months, we will make sure that the required amount of training will be completed.			
	Flagged Kate Marsh 01/27/2020 10:15 AM	<p>School Nutrition Program directors are required to complete at least 12 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/.</p> <p>Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future.</p> <p>Indicate the date of implementation.</p>			
Civil Rights	Civil Rights		810	02/13/2020	CAP Accepted
	CAP Accepted Kate Marsh 01/29/2020 11:21 AM	CAP Accepted			
	CAP Submitted ESTHER REINER 01/27/2020 12:54 PM	1/27/2020. We have updated our materiel with the current and updated Civil rights statement.			

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Corrective Action History

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race,

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(1) mail: U.S. Department of Agriculture

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		<p>Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;</p> <p>(2) fax: (202) 690-7442; or</p> <p>(3) email: program.intake@usda.gov.</p> <p>This institution is an equal opportunity provider.</p>
	<p>Flagged Kate Marsh 01/27/2020 10:14 AM</p>	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement. The old statement was included on some program materials at the time of the review.</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>