

## YESHIVA SHAGAS ARYEH-03009809 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	YESHIVA SHAGAS ARYEH-03009809	314	07/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 06/10/2022 09:00 AM CAP Accepted				
	Corrective Action Plan: Submitted by Avi Verschleiser 06/07/2022 01:02 PM 06/07/2022. The correct meal counting method has been updated in SNEARS				
	Flagged by Lorena Paredes 06/07/2022 10:59 AM				
	SFA is utilizing "Action Pads" (Computerized POS) and not a tally method as indicated on the Site Details. SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Site Details of the Application Packet in SNEARS. The Site Details NSLP Accountability Method must be revised to reflect the actual meal counting method used.  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 SHAGAS ARYEH-03009809	800	07/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 06/10/2022 08:59 AM CAP Accepted				
	Corrective Action Plan: Submitted by Avi Verschleiser 06/07/2022 12:51 PM 06/07/2022. We will make sure to use the most current USDA Civil rights statement on our program materials				
	Flagged by Lorena Paredes 06/07/2022 10:57 AM				
	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: <a href="https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf">https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf</a> 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshiva Shagas Aryeh-172093	410	07/07/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 06/10/2022 09:01 AM CAP Accepted				
	Corrective Action Plan: Submitted by Avi Verschleiser 06/07/2022 12:53 PM 06/07/2022. We will make sure to seve the required meals components and sizes. We will record the box count of the fruit on the production record to ensure proper portion size				
	Flagged by Lorena Paredes 06/07/2022 10:57 AM  Box count/size of pears served on 4/3 & 4/5 and grapefruit served on 4/7 were unavailable and creditable meal contribution was unable to be determined. In addition, beans/legumes were not served during week of review therefore not meeting vegetable subgroups for the K-8 meal pattern.  At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agricultures Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Shagas Aryeh-172093	1405	07/07/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lorena Paredes 06/10/2022 09:00 AM CAP Accepted				
	Corrective Action Plan: Submitted by Avi Verschleiser 06/07/2022 01:03 PM 06/07/2022. We will make sure to obtain 2 health inspections in future school years				
	Flagged by Lorena Paredes 06/07/2022 11:02 AM  SFA did not have both food safety inspections for the current school year nor did have documentation indicating that a second food safety inspection was requested in 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.  Describe in the corrective action how this will be corrected and indicate the date of implementation.				

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## **Report Selections**

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