

# Technical Assistance Log

YESHIVA TORAS CHAIM-03009687

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
03/24/2022	2565	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)					Kate Marsh	<input checked="" type="checkbox"/>
<b>How Provided</b>				<b>Comments</b>	TA provided to ensure all items offered daily must be specific on the production records			

## YESHIVA TORAS CHAIM-03009687 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA TORAS CHAIM-03009687	800	04/22/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:25 AM CAP Accepted				
	Corrective Action Plan: Submitted by AVROHOM GLUCK 04/11/2022 02:02 PM 04/11/2022. We have updated our program materials to reflect the correct Civil Rights Statement				
	Flagged by Kate Marsh 03/24/2022 08:13 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.  <b>Indicate the date of implementation.</b>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	YESHIVA TORAS CHAIM-122	325	04/22/2022	CAP Accepted

# YESHIVA TORAS CHAIM-03009687 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:29 AM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AVROHOM GLUCK 04/11/2022 02:23 PM 04/11/2022. We will make sure that the meal counts are accurate and reflect the actual amount of meals served</p> <p>Flagged by Kate Marsh 03/24/2022 08:16 AM</p> <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>On 2/18/22, 120 breakfast meals were claimed but according to the production records, only 119 reimbursable meals were served. On 2/13/22, 118 lunch meals were claimed but according to the production records, only 117 reimbursable meals were served. Staff must ensure at least 3 components are taken for a complete, reimbursable meal.</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><b>Indicate the date of implementation.</b></p>				
<p>Meal Components and Quantities - Review Period</p>	<p>Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)</p>	<p>YESHIVA TORAS CHAIM-122</p>	<p>409</p>	<p>04/22/2022</p>	<p>CAP Accepted</p>

# YESHIVA TORAS CHAIM-03009687 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:29 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by AVROHOM GLUCK 04/11/2022 02:21 PM  04/11/2022. Apple size was 100 Count  See Attached Sliced Veggies Recipe				
<b>Corrective Action History</b>	Flagged by Kate Marsh 03/24/2022 08:13 AM				
	At lunch, all required meal components must be offered to students daily. Items offered daily must be specific on the production records. At lunch on 2/16/22, "sliced vegetables" are listed without any detail or recipe. On 2/13/22, 2/16/22 and an apple is offered but without a label or specific size noted on the production records, the crediting cannot be verified.				
	Explain in detail, how the finding will be corrected, and the measures taken to ensure that it will not reoccur in the future. Upload the recipe for "sliced vegetables" and indicate the size of the apple offered.  <b>Indicate the date of implementation.</b>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	YESHIVA TORAS CHAIM-122	1405	04/22/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Kate Marsh 04/12/2022 07:26 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by AVROHOM GLUCK 04/11/2022 02:06 PM  04/11/02022. Please see attached Health Certificates				
<b>Corrective Action History</b>	Flagged by Kate Marsh 03/24/2022 08:13 AM				
	SFA did not upload both food safety inspections for 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.				
	<b>Please upload the previous 2 inspections or the request. Describe in the corrective action how this will be corrected.</b>				

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**Report Selections**

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