

Yeshiva Toras Yisroel-03009789 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Yisroel-03009789	207	03/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:20 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:05 PM				
	At the beginning of the 2023-2024 school year, we will make sure to view the Verification Training Webinar and make sure that we are proper trained in all aspects of the verification process. We will make sure to adhere to all verification requirements and make sure that all the relevant dates for the various aspects of the process are done within the proper time frames, including all letters and changes to eligibility.				
	Flagged by Amy Martin 02/07/2023 01:12 PM				
The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals.					
Although the SFA completed Verification, there were some discrepancies with the information. One application chosen for verification submitted their paystubs two weeks after the due date (11/30/22). The SFA subsequently sent the households the "We Have Checked Your Application" letter informing them of a downgrade from free to reduced status due to the income statements provided and household size. According to the SFA's records, the letter was mailed on 11/30/22 with an effective date of 12/1/22, however, the paystub provided was for a pay period ending 12/2/22 and a pay date of 12/9/22, which is problematic.					
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.					
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Yisroel-03009789	209	03/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:20 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:05 PM				
	At the beginning of the 2023-2024 school year, we will make sure to view the Verification Training Webinar and make sure that we are proper trained in all aspects of the verification process. We will make sure to adhere to all verification requirements and make sure that all the relevant dates for the various aspects of the process are done within the proper time frames, including all letters and changes to eligibility.				
	Flagged by Amy Martin 02/07/2023 01:11 PM				
The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.					

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Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Yisroel-03009789	214	03/10/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:20 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:05 PM</p> <p>At the beginning of the 2023-2024 school year, we will make sure to view the Verification Training Webinar and make sure that we are proper trained in all aspects of the verification process. We will make sure to adhere to all verification requirements and make sure that all the relevant dates for the various aspects of the process are done within the proper time frames, including all letters and changes to eligibility.</p> <p>Flagged by Amy Martin 02/07/2023 01:11 PM</p> <p>Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>According to the SFA's paperwork, one application was downgraded from Free to Reduced due to the income provided and household size. According to the paperwork I was provided, the SFA sent the household the "We Have Checked Your Application" letter on 11/20/22, stating effective 12/1/22 the status would be downgraded.</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>				
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Yisroel-03009789	215	03/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:19 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:05 PM At the beginning of the 2023-2024 school year, we will make sure to view the Verification Training Webinar and make sure that we are proper trained in all aspects of the verification process. We will make sure to adhere to all verification requirements and make sure that all the relevant dates for the various aspects of the process are done within the proper time frames, including all letters and changes to eligibility. Flagged by Amy Martin 02/07/2023 01:12 PM The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. Application number 31 was sent the Second Notice with a due date of 11/15/22. The SFA did not send out the "We Have Checked Your Application" to the household until 11/30/22 when the household submitted their pay records, thereby missing the 11/15 deadline. 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.				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Yeshiva Toras Yisroel-03009789	1500	03/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:21 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 09:57 PM 3/1/2023. We realize that we were late with regard to responding to the questionnaire. We are committed in the future to make sure that we are aware of all program deadlines and to make sure to tend to them in a timely fashion Flagged by Amy Martin 02/07/2023 01:11 PM SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.) The Offsite Questionnaire was due on November 8, 2022. After multiple reminders, the SFA submitted the Questionnaire, in its entirety, on January 25, 2023. 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.				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Yeshiva Toras Yisroel-11890	318	03/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:19 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:08 PM</p> <p>Following the visit on February 6, we started a process that the meal counter makes sure to identify the students by name before checking them off on the roster. This will insure an accurate meal count</p>				
	<p>Flagged by Amy Martin 02/07/2023 01:12 PM</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for both and lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. The person checking the rosters must ask student's their names. Sight recognition is not an approved identifier. In addition, rosters must be accurate.</p>				
	<p>On the day of review for both breakfast and lunch, the SFA and SA came up with a different number for total meals served. The SFA was utilizing rosters and the SA was using a clicker for total counts.</p> <p>Breakfast: SFA 114, SA 118</p> <p>Lunch: SFA 120, SA 119</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				

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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 Toras Yisroel-11890	408	03/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:19 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:12 PM				
	Following the visit on Feb 6th, we have removed the salt containers from the dining area, and salt is no longer available for the students.				
	Flagged by Amy Martin 02/07/2023 01:12 PM				
The SFA must ensure they are meeting all nutrition standards set forth by the USDA. This includes the Sodium targets listed in 210.10 and 220.8. Large salt dispensers must not be readily available throughout the serving area (especially three of them). A large box of granulated sugar bags was also in the store room.					
Explain, in detail, the steps taken to ensure this will not occur in the future. List the date the of removal.					
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshiva Toras Yisroel-11890	409	03/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:19 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:14 PM in Mid February 2023, we revised the portion size for the cholent to ensure that the students will be receiving the full weekly requirement for the legume category Flagged by Amy Martin 02/07/2023 01:12 PM At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern. During the review week, the SFA only served 1/4 cup of the legume vegetable subgroup as bean cholent. The required weekly amount for the 9-12 age/grade group is 1/2 cup, therefore the legume vegetable subgroup requirements were not met. Explain in detail, how the finding was 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 Toras Yisroel-11890	1407	03/10/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:18 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:20 PM				
	During the week of the review on Feb 6th, we took steps to insure that the dining area is a clean and pleasant setting for the meal service. We spoke to our cleaning personnel and they will make sure that they do a much better job in maintaining the cleanliness of the area. We will make sure that we adhere to the HACCP principles and will maintain our food safety plan.				
	Flagged by Amy Martin 02/07/2023 01:12 PM				
SFA did not have a food safety plan implemented. Schools participating in the school lunch and breakfast programs must implement a food safety program for the preparation and service of meals that complies with Hazard Analysis Critical Control Point (HACCP) principles.					
For food safety reasons as well as outlined in your Local Wellness policy, "meals will be served in a clean and pleasant setting." This was far from what was witnessed on the day of observation. The cafeteria and serving were filthy.					
Explain in detail, how the finding was 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 Toras Yisroel-11890	1408	03/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:16 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/08/2023 10:22 PM				
	On Feb 6, 2023 we made sure that a thermometer was placed in the fridge. We will make sure to review the contents of the fridge on a weekly basis and make sure to keep an eye on the expiration dates.				
	Flagged by Amy Martin 02/07/2023 01:12 PM				
Although there was a temperature log on the refrigerator, there was no thermometer inside the refrigerator. There were multiple cardboard boxes in the refrigerator. I had the SFA dispose of one-half gallon of milk that was expired (January 22nd).					
Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Group 1: CA Count (2)		Yeshiva Toras Yisroel-03009789		03/10/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 03/16/2023 02:16 PM CAP Accepted				
	Corrective Action Plan: Submitted by Nathan Klein 03/14/2023 02:26 PM 3/14/2023. We will remind our suppliers of the BuY American requirement. In the event that the cost of USA Products is excessive as compared to foreign products, we will maintain documentation to explain why we purchased those items				
	Flagged by Amy Martin 02/07/2023 01:13 PM The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.				
	Flagged by Amy Martin 02/07/2023 01:13 PM Exemption documentation was not available for foods that did not meet the Buy American provision. 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.				

Report Selections

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