

YESHIVAS OHR OLAM-03009807 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshivas Toras Moshe-183475	325	07/22/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 06/27/2022 10:42 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nissan Pilchick 06/24/2022 01:18 PM				
	Beginning on 7/1/2022, When we will be processing the claim for the month of June, we will make sure to double check our totals, with a second individual reviewing the claim before submission				
	Flagged by Lorena Paredes 06/22/2022 12:57 PM				
	At breakfast, SFA counted 1347 meals but count conducted by State Agency is 1346. At lunch, SFA counted 1154 meals but correct count by State Agency is 1155 meals. Breakfast and lunch counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.				
	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