

## Zichron Moshe Nechemia Inc DBA Mesivta Ne-03009824 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Zichron Moshe Nechemia Inc DBA Mesivta Ne-03009824	126	06/05/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Jill Dailey 05/31/2023 11:44 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Mordechai Levi 05/25/2023 02:50 PM</p> <p>05/01/23. Corrections were made on the MEL and the counting and claiming system to reflect the correct (non) eligibility of that student</p> <p>Flagged by Jill Dailey 05/03/2023 07:11 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>Application #26 was submitted indicating "0" income for adult household members, but the family wrote on the application that "we are self employed; gross income \$41,000 in 2020. We didn't file taxes yet". The determining official approved the application based on the \$41,000 indicated by the family. Based on the family size, the student listed on the application would be determined as free.</p> <p>Per the USDA's Eligibility Manual for School Meals Determining and Verifying Eligibility, "self-employed persons may use their previous year's income as a basis to project their current year's net income, unless their current net income provides a more accurate measure." Since the family did not indicate their projected net earnings for 2022 the net income for 2021 could be used, but per the family's application they had not filed their taxes yet. The application should have be considered incomplete based on the information provided on the application.</p> <p><b>Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.</b></p>				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	Zichron Moshe Nechemia Inc DBA Mesivta Ne-03009824	806	06/05/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Jill Dailey 05/31/2023 11:43 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Mordechai Levi 05/25/2023 02:47 PM</p> <p>05/25/23. We will make sure that all personnel including student helpers will receive the civil rights training and the training will be documented</p> <p>Flagged by Jill Dailey 05/03/2023 07:11 AM</p> <p>Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS.</p> <p>Students participating in the meal service and serving items to students behind the line must have annual civil rights training. Documentation to show that students received this training must be kept on site by the SFA.</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>				
Professional Standards	Professional Standards (On-Site Assessment Tool)	Zichron Moshe Nechemia Inc DBA Mesivta Ne-03009824	1214	06/05/2023	CAP Accepted

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<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Jill Dailey 05/31/2023 11:43 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Mordechai Levi 05/25/2023 02:45 PM</p> <p>05/25/23. We will make sure that all personnel who require training will receive the proper training in a timely fashion and trainings will be documented</p> <p>Flagged by Jill Dailey 05/03/2023 07:10 AM</p> <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: <a href="https://theicn.org/">https://theicn.org/</a>.</p> <p>FSD directors must complete at least 12 hours of annual continuing education/training. This required continuing education/training is in addition to the food safety training required in the first year of employment. The 8 hours for the Food Safety In Schools course which was completed by the FSD in July 2022 cannot count towards the required 12 hours needed for this school year. The FSD will need to complete additional training to meet the 12 hour requirement.</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><b>Indicate the date of implementation.</b></p>				
<p>Food Safety, Storage and Buy American</p>	<p>Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)</p>	<p>Mesivta Ner Moshe-224145</p>	<p>1405</p>	<p>06/05/2023</p>	<p>CAP Accepted</p>

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Jill Dailey 05/31/2023 11:31 AM CAP Accepted				
	Corrective Action Plan: Submitted by Mordechai Levi 05/25/2023 02:43 PM 05/25/23. We will make sure to contact the Health dept. to obtain 2 health inspections per year				
	Flagged by Jill Dailey 05/03/2023 07:10 AM				
	SFA did not have documentation indicating that two food safety inspections were 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.  The SFA had a food safety inspection from 12/6/2021 (SY2021-2022) and 11/2/2022 (SY2022-2023). The SFA provided a letter requesting two inspections from the health department, but it was dated June 15, 2022 which would have been from SY2021-2022 and not from the current SY.  Describe in the corrective action how this will be corrected.				

**Report Selections**

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