

# Administrative Review Report

Yeshivas Emek Hatorah-026-09740 – Monmouth County

## Findings and Corrective Action:

<b>Site Name</b>		
<b>Form Name</b>	Off-Site Assessment Tool	
<b>Question #</b>	200	
<b>Due Date</b>	05/05/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Lorena Paredes 04/05/2017 12:27 PM	SFAs must complete part 1 and part 2 of the Verification Collection Report (Form 742) by the specified deadlines. 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.
<b>Site Name</b>		
<b>Form Name</b>	Off-Site Assessment Tool	
<b>Question #</b>	702	
<b>Due Date</b>	05/01/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Lisa Garland 12/06/2016 02:13 PM	Upload the following in the Documents Tab: Exhibit B-4, the Statement of Net Assets or Position for the Proprietary Funds as of June 30, 2016. Exhibit B-5, the Statement of Revenues, Expenses and Changes in Net Position or Fund Net Assets for the Proprietary Funds for the SYE June 30, 2016. The completed Schedule of Net Cash Resources for the SYE June 30, 2016. If any funds were transferred into the Non-Profit School Food Service account (NPSFSA) for the SYE June 30, 2016, provide the date and amount of such transfer and the source of the funds. Provide a statement describing how the SFA ensures the only allowable costs are charged to the NPSFSA (e.g. staff training, the implementation of checks and balances, internal control, etc.). For February 2016, upload the general ledger plus a list of the related payments and invoices. Complete and submit the following statement: For the SYE June 30, 2016, our SFA (did/did not) purchase equipment with an acquisition cost of \$5,000 or more.
<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	137	
<b>Due Date</b>	05/05/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Lorena Paredes 04/05/2017 12:31 PM	Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly. All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction in the CA. 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.
<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	215	
<b>Due Date</b>	05/05/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	Flagged Lorena Paredes 04/05/2017 12:28 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th 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.

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Yeshivas Emek Hatorah-026-09740 – Monmouth County

<b>Site Name</b>	yeshiva emek hatorah	
<b>Form Name</b>	On-Site Assessment Tool - Site	
<b>Question #</b>	1404	
<b>Due Date</b>	05/05/2017	
<b>Corrective Action Status</b>	Flagged	
<b>Corrective Action History</b>	<p>Flagged          Lorena Paredes          04/05/2017 12:29 PM</p>	<p><b>A.</b> SFA did not have 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. Describe in the corrective action how this will be corrected.</p> <p><b>B.</b> SFA did not have documentation indicating that two food safety inspections were requested in the current school year or previous 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.</p>