

RABBINICAL COLLEGE-02850574 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Civil Rights (809 - 810)		810	04/23/2018	CAP Removed	
Corrective Action History			CAP Removed Katie Hunter 03/23/2018 10:14 AM	CAP Removed			
			Flagged Katie Hunter 03/23/2018 08:36 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review (400-408)	CHEDER LUBAVITCH	403	04/23/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 04/06/2018 10:00 AM	CAP Accepted			
			CAP Submitted TANYA KOGAN 03/23/2018 11:26 AM	3/23/2018. We will make sure that a choice of acceptable milks are available at each meal service			
			Flagged Katie Hunter 03/23/2018 10:14 AM	A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	SFA On-Site Monitoring (901 - 903)	CHEDER LUBAVITCH	901	04/23/2018	CAP Accepted	
Corrective Action History			CAP Accepted Katie Hunter 04/06/2018 10:00 AM	CAP Accepted			
			CAP Submitted TANYA KOGAN 03/23/2018 11:25 AM	3/23/2018. We mistakenly used the regular on-site forms instead of the CEP forms. We will make sure to use the correct forms in the future. An SFA employee will conduct the on-site review.			
			Flagged Katie Hunter 03/23/2018 10:12 AM	Incorrect On-Site Accountability Review Forms were used. The SBP On-Site Accountability Review Form (#293) must be used. The NSLP On-Site Accountability Review Form (#211) must be used. Accountability reviews must be conducted by an SFA employee. 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.			