

# YESHIVAT KETER TORAH-03009649 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	YESHIVAT KETER TORAH-03009649	314	04/15/2024	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Kaitlyn Matthews 04/15/2024 09:11 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AVIGAIL MOSES 04/10/2024 02:43 PM</p> <p>4/10/2024. We have restructured the meal times to make sure that breakfast is served before 10:00am</p>				
<b>Corrective Action History</b>	<p>Flagged by Kaitlyn Matthews 03/15/2024 02:16 PM</p> <p>Pre-k breakfast was served at 10:20 am. The site details in SNEARS indicate that breakfast is between 9:15-10.</p>				
	<p>Per School Nutrition Agreement and Federal Code of Regulations, breakfast must be served in morning hours and lunch is offered 10-2.</p> <p>Breakfast means a meal which meets the meal requirements set out in §§ 220.8 and 220.23, and which is served to a child in the morning hours. The meal shall be served at or close to the beginning of the child's day at school. (<a href="https://ecfr.io/Title-7/Section-220.2">https://ecfr.io/Title-7/Section-220.2</a>)</p> <p><b>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></p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshivat Keter Torah - Deal-8936	401	04/15/2024	CAP Accepted

# YESHIVAT KETER TORAH-03009649 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Kaitlyn Matthews 04/15/2024 09:11 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AVIGAIL MOSES 04/10/2024 02:40 PM</p> <p>4/10/2024. We have discussed meal service with the teachers and re-emphasized the importance of making sure that each child receives all of the meal components. We will observe to make sure that everyone is doing this properly</p> <p>Flagged by Kaitlyn Matthews 03/15/2024 02:16 PM</p> <p>During lunch, in one classroom, four students did not have a fruit or vegetable component resulting in these meals being non-reimbursable. These four meals will be disallowed and fiscal action will be assessed.</p> <p>Students must take the required number of components for lunch in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food components in the proper quantities. One component selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 5 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable lunch.</p> <p><b>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></p>				
<p>Meal Components and Quantities - Day of Review</p>	<p>Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)</p>	<p>Yeshivat Keter Torah - Deal-8936</p>	<p>402</p>	<p>04/15/2024</p>	<p>CAP Accepted</p>
	<p>Corrective Action Plan: Accepted by Kaitlyn Matthews 04/15/2024 12:46 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AVIGAIL MOSES 04/15/2024 10:31 AM</p> <p>4/10/2024. We have updated our signage to include details of the exact portion sizes that each child should be receiving. We have also instructed the teachers and assistants of the importance of serving the proper portion sizes. We will be conducting unannounced spot checks to ensure that everything is being done properly</p>				
	<p>Corrective Action Plan: Rejected by Kaitlyn Matthews 04/15/2024 09:10 AM</p> <p>In addition to updating signage, please explain in detail how the insufficient quantities finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate date of implementation.</p>				
	<p>Corrective Action Plan: Submitted by AVIGAIL MOSES 04/10/2024 02:44 PM</p> <p>4/10/2024. We have updated our signage to include details of the exact portion sizes that each child should be receiving</p>				

# YESHIVAT KETER TORAH-03009649 - Corrective Action Report (Detail)

<b>Corrective Action History</b>	<p>Flagged by Kaitlyn Matthews 03/15/2024 02:17 PM</p> <p>Insufficient quantities were offered during lunch classroom feedings (K-8 and PK).</p> <p>Day of Review: K-8 classrooms: Inconsistent offering of carrot bags (2.6 oz. 1/2 c per bag, two bags of carrots should be offered). In some classrooms the teacher handed out one bag of carrots. In some classrooms the students were taking only one bag of carrots. There was no signage or verbal direction by the teacher offering two bags of carrots to meet the minimum daily vegetable requirement of 3/4 c for the K-8 meal pattern.</p> <p>It was noted that the pizza bagel did have marinara sauce, but this credited as less than 1/8 cup per the Product Formulation Statement and was incorrectly recorded as a 1/4 cup on the production record.</p> <p>Day of Review: PK classrooms: Inconsistent offering of cheese (M/MA).</p> <p><b>1.5 oz. eq. M/MA requirement for PK meal pattern=19 g per slice / 3 slices.</b> In classroom 142 the teacher served 1 slice of cheese (.5 M/MA) which does not meet the minimum PK meal pattern requirement. In classroom 146 the teacher served 2 slices of cheese (1.25 M/MA) which does not meet the minimum PK meal pattern requirement.</p> <p>Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets.</p> <p><b>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</b></p> <p><b>Explain, in detail how the above two findings will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</b></p>				
	Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshivat Keter Torah - Deal-8936	403	04/15/2024

## YESHIVAT KETER TORAH-03009649 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Kaitlyn Matthews 04/15/2024 09:11 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by AVIGAIL MOSES 04/10/2024 02:42 PM</p> <p>4/10/2024. We always have the 2 varieties of milk available, but it seems that they neglected to send it to one classroom. We will monitor to make sure that 2 varieties of milk are send to all of the meal service areas</p> <p>Flagged by Kaitlyn Matthews 03/15/2024 02:16 PM</p> <p>In one classroom during lunch, only Fat Free Chocolate milk was offered. SFA corrected the issue in the middle of meal service and offered an additional variety of milk (1% white milk).</p> <p>A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk.</p> <p><b>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</b></p> <p><b>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 if implementation.</b></p>				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshivat Keter Torah - Deal-8936	410	04/15/2024	CAP Accepted

# YESHIVAT KETER TORAH-03009649 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Kaitlyn Matthews 04/15/2024 09:12 AM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by AVIGAIL MOSES 04/10/2024 02:38 PM				
	<p>4/10/24. We will make sure that the proper amount of all comonents are served. We will also take care that the recipe matches the production records and the portion sizes are accurate all around</p> <p>Flagged by Kaitlyn Matthews 03/15/2024 02:16 PM</p> <p>On Monday, February 5th, Grades K-8 insufficient vegetable quantities were offered for lunch. The minimum daily vegetable requirement for Grades K-8 is 3/4 cup. 1 bag of carrots (1/2 c) and 1/8 c marinara sauce per the Baked Ziti recipe were offered. The Baked Ziti recipe indicates that a 1 1/2 c serving credits 1/8 cup Red/Orange vegetable sub-group. The production record incorrectly credits the Baked Ziti marinara sauce as 1/4 cup.</p> <p>At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agricultures Form web site for specific component and minimum quantity requirements.</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> <p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered.</p> <p><b>Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.</b></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>				

## Report Selections

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