

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (On-Site Assessment Tool)	CHEDER TORAS ZEV-03009802	1219	01/01/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:06 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:42 PM</p> <p>Effective 11/22 we will only have a trained students or trained school personnel help distribute meals and take meal counts. Training will occur before the start of the new school and will be documented on a training log.</p>				
	<p>Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:53 PM</p> <p>Please indicate the date that the correction has been implemented. Cannot accept "in the future." If a specific date of training has not been scheduled, please then describe around when the training will take place. "For example, training for students who help distribute meals will be scheduled before the beginning of the school year in August." Please also note how the training will be documented, i.e. sign-in sheet, training tracker.</p>				
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:16 AM</p> <p>Training for the students who help distribute meals will be conducted in the future.</p>				
	<p>Flagged by Casey Miller 12/01/2023 12:49 PM</p> <p>Non-school nutrition staff (i.e. teachers, administrative office staff, students, volunteers) that have responsibilities related to the National School Lunch and/or School Breakfast must meet professional standard training requirements. Training must be completed in areas related to their job responsibilities. Civil rights training is required for staff who interact with program applicants or participants, and those persons who supervise frontline staff. 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: https://theicn.org/. Training must be documented.</p> <p>Error: On day of review during breakfast and lunch service observation a student had the responsibility of meal counting by checking off rosters at the point of service. Training for the student was not documented.</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>				

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Cheder Toras Zev 9-11-328803		01/01/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:05 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:38 PM				
	Beginning 12/1 we have set up systems to ensure tha all data transfers from paper rosters to the computerized rosters are double checked to ensure accuracy. We will have another school personnel check the secretary's inputting of counts.				
	Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:30 PM				
	Please indicate the date that the correction has been implemented. Cannot accept "in the future."				
	Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:12 AM				
	We will ensure in the future that all data transfers from paper rosters to the computerized rosters are double checked and done more accurately.				
Flagged by Casey Miller 12/01/2023 12:30 PM					
Snack counts must be properly counted and claimed.					
Error: Snack counting error found for review month, which lead to reimbursement overclaim by 1. On Oct 31, a box for one student on the classroom roster used for snack counts at the point of service was left blank indicating no snack received, but was incorrectly transferred and marked with a check and counted as receiving a snack in the computerized roster.					
Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.					
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Cheder Toras Zev 9-11-328803		01/01/2024	CAP Accepted

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status	
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:05 PM</p> <p>CAP Accepted</p>					
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:38 PM</p> <p>Beginning 12/1 we have set up systems to ensure tha all data transfers from paper rosters to the computerized rosters are double checked to ensure accuracy. We will have another school personnel check the secretary's inputting of counts.</p>					
	<p>Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:30 PM</p> <p>Please indicate the date that the correction has been implemented. Cannot accept "in the future."</p>					
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:12 AM</p> <p>We will ensure in the future that all data transfers from paper rosters to the computerized rosters are double checked and done more accurately.</p>					
	<p>Flagged by Casey Miller 12/04/2023 09:13 AM</p> <p>Snack counts must be properly counted and claimed.</p> <p>Error: Snack counting error found for review month, which lead to reimbursement overclaim by 1. On Oct 31, a box for one student on the classroom roster used for snack counts at the point of service was left blank indicating no snack received, but was incorrectly transferred and marked with a check and counted as receiving a snack in the computerized roster.</p> <p>Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>					
	Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Cheder Toras Zev 9-11-328803		01/01/2024	CAP Accepted

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:06 PM CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:40 PM We miscounted when the 4 week time period would have been because this school began in August and the holidays came in early this year. We have noted this error in our records and will make sure for the next school year, to do the review in the 4 week time period.				
	Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:32 PM Please indicate the date that the correction has been implemented. Cannot accept "in the future."				
	Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:15 AM We miscounted when the 4 week time period would have been because this school began in August and the holidays came in early this year. We have noted this error in our records and will make sure in the future to do the review in the 4 week time period.				
	Flagged by Casey Miller 12/01/2023 01:56 PM The afterschool snack program must be monitored within the first 4 weeks of operation each year. Error: Snack on-site monitoring was completed on 10/26/23, after the first 4 weeks of operation. 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.				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Cheder Toras Zev 9-11-328803		01/01/2024	CAP Accepted

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:06 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:40 PM</p> <p>We miscounted when the 4 week time period would have been because this school began in August and the holidays came in early this year. We have noted this error in our records and will make sure for the next school year, to do the review in the 4 week time period.</p>				
	<p>Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:32 PM</p> <p>Please indicate the date that the correction has been implemented. Cannot accept "in the future."</p>				
	<p>Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:15 AM</p> <p>We miscounted when the 4 week time period would have been because this school began in August and the holidays came in early this year. We have noted this error in our records and will make sure in the future to do the review in the 4 week time period.</p>				
	<p>Flagged by Casey Miller 12/04/2023 09:13 AM</p> <p>The afterschool snack program must be monitored within the first 4 weeks of operation each year.</p> <p>Error: Snack on-site monitoring was completed on 10/26/23, after the first 4 weeks of operation.</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>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Cheder Toras Zev 9-11-328803	325	01/01/2024	CAP Accepted

CHEDER TORAS ZEV-03009802 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 01/02/2024 02:06 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 01/02/2024 01:43 PM				
	Beginning 12/1 we have set up systems to ensure tha all data transfers from paper rosters to the computerized rosters are double checked to ensure accuracy. We will have another school personnel check the secretary's inputting of counts.				
	Corrective Action Plan: Rejected by Casey Miller 01/02/2024 12:31 PM				
	Please indicate the date that the correction has been implemented. Cannot accept "in the future."				
Corrective Action History	Corrective Action Plan: Submitted by Chava Shemesh 01/01/2024 10:13 AM				
	We will ensure in the future that all data transfers from paper rosters to the computerized rosters are double checked and done more accurately. We will have another school personnel double check the secretary's work.				
	Flagged by Casey Miller 12/01/2023 01:56 PM				
	Breakfast 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. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service. If this involves transferring counts from one document/computer to another, a streamlined and consistent process should be used to prevent errors.				
	Error: Breakfast counting error, which resulted in reimbursement over claim by 1 for the review month. On October 20th for breakfast, one student was marked "A" (absent) on classroom roster used at point of service, but incorrectly transferred and marked with a check and counted as receiving a breakfast meal in the computerized roster.				
	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