

Ateres Tzipora-03009726 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Ateres Tzipora - BYOC -Ohr Devora-8875	318	07/06/2023	CAP Submitted
Corrective Action History	Corrective Action Plan: Submitted by Binyomin Terebelo 07/19/2023 11:30 AM				
	5/22/2023. Teachers have been trained to identify the components required for a complete meal to be counted. They have been instructed to record the meal counts only AFTER the student receives the reimbursable meal				
	Corrective Action Plan: Rejected by Genel Cook-Wright 07/19/2023 10:34 AM				
	Please explain in detail how Ateres Tzipora will ensure that reimbursable meals are accurately counted at the point of service under Offer vs. Serve.				
	Corrective Action Plan: Submitted by Binyomin Terebelo 07/06/2023 04:24 PM				
	On May 22, 2023 ,we reviewed the OVS procedures with all the teachers who take the meal counts to make sure that the counting is being done properly. We will constantly monitor and observe the meal counting to make sure that they are counted accurately				
Corrective Action History	Flagged by Genel Cook-Wright 06/06/2023 02:44 PM				
	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.				
	The State Agency has determined that the inaccurate counting of meals observed at lunch is an ongoing systemic problem. The meal counting system must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.				
Corrective Action History	On the day of review, the SA observed some teachers marking students names off for a reimbursable meal before the students obtained the required components under Offer vs. Serve. A systemic issue has been identified. SA cannot determine if the meal counts was accurate. SA informed the teachers that students must be marked as receiving a reimbursable meal once they have physically taken the required components of the meal. 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.				
	Water	Water (On-Site Assessment Tool - Site) (1300H)	Ateres Tzipora - BYOC -Ohr Devora-8875	1300	07/06/2023

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 07/18/2023 02:04 PM CAP Accepted				
	Corrective Action Plan: Submitted by Binyomin Terebelo 07/06/2023 04:21 PM 06/06/2023 Although the water fountain was not working, there is a sink available with cups. Flagged by Genel Cook-Wright 06/06/2023 02:44 PM Potable water must be available for students at lunch. On the day of observation, the SA was informed by staff that the potable water fountain is currently broken. 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.				
Group 1: CA Count (2)		Ateres Tzipora-03009726		07/06/2023	Flagged

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Submitted by Binyomin Terebelo 07/06/2023 04:26 PM</p> <p>We are working with the owner to bring the system into compliance. He was contacted at the end of May 2023</p>				
	<p>Flagged by Genel Cook-Wright 06/06/2023 02:45 PM</p> <p>Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health.</p> <p>The SFA did not provide a food safety inspection report for this school year. Failure to provide a food safety inspection certificate for the 2022-2023 school year within 30 days will put both the SFA's reimbursement and participation in jeopardy.</p> <p>Describe in the CAP how this will be corrected.</p>				
	<p>Flagged by Genel Cook-Wright 07/18/2023 02:03 PM</p> <p>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.</p> <p>During Ateres Tzipora's Administrative Review, it was found that a Sanitation Certificate for 45 Pawnee Rd, Lakewood NJ for the 22-23 SY has not been obtained. The board of health was contacted and the health inspector indicated that as of right now, the school at 45 Pawnee Rd is not approved to operate. The board of health stated that the school consists of trailers without an approved septic system, and they had not gotten a response from Ateres Tzipora since their plan was rejected near the end of last year.</p> <p>The SFA will have 30 days from the time the corrective action is released to obtain and submit in the documents tab in SOARS a current Sanitation Certificate. If a Sanitation Certificate is not submitted within 30 days, reimbursement and participation for Ateres Tzipora will be placed in jeopardy.</p> <p>Describe in the corrective action how this will be corrected.</p>				

Report Selections

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