

Mesivta Nezer Hatorah-03009798 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Mesivta Nezer Hatorah-03009798	1500	04/11/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 04/11/2024 09:38 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by ARYEH BRODSKY 04/10/2024 02:33 PM</p> <p>4/10/2024. We acknowledge that the Verification report was submitted late, and we will make sure in the future that reports are submitted in a timely fashion. We plan on beginning the verification process earlier to make sure that we will submit on time</p> <p>Flagged by Casey Miller 03/11/2024 09:20 AM</p> <p>SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.)</p> <p>Error: The Verification Collection Report Part 1 was submitted late. The report was due by 10/30/23 and the SFA submitted it on 11/17/23.</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