

## TALMUD TORAH BAIS AVROHOM-03009575 - 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)	TALMUD TORAH BAIS AVROHOM-1824	320	07/03/2023	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lauren Renn 07/06/2023 02:41 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Miriam Wind 07/06/2023 01:21 PM</p> <p>6/20/2023. We have discovered that there were some data input errors and they have been corrected. For the upcoming fiscal year beginning July 2023, we will have a second individual that will review the claim for accuracy before submitting</p> <p>Flagged by Lauren Renn 06/09/2023 11:43 AM</p> <p>Daily breakfast meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts.</p> <p>During the on site review it was observed that SFA is using a roster to check off students receiving a meal at the POS. This roster count is then being inputted into an electronic coded roster that is counting the number of free, reduced, and paid meals served. SA counted a different number of free, reduced, and paid meals on the day of review (6/6/23) for SBP and NSLP than the SFA.</p> <p><b>SFA count-</b> SBP: F- 365, R-83, P-314 NSLP: F-379, R-87, P-334</p> <p><b>SA count</b> - SBP: F- 370, R-82, P-311 NSLP: F-383, R-86, P-330</p> <p>The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast and lunch is an ongoing systemic problem. The system of counting meals, must be corrected. <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. Fiscal action will be taken. An over claim may be assessed.</b></p>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	TALMUD TORAH BAIS AVROHOM-1824	325	07/03/2023	CAP Accepted

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	6/20/2023. We have discovered that there were some data input errors and they have been corrected. For the upcoming fiscal year beginning July 2023, we will have a second individual that will review the claim for accuracy before submitting				
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Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.					
SFA is using a roster to check off students receiving a meal at the POS. This roster count is then being inputted into an electronic coded roster that is counting the number of free, reduced, and paid meals served. During the review period, there were multiple days where the manual roster count did not match the number of free, reduced, and paid meals inputted in the electronic coded roster or edit check worksheet.					
The state agency has determined that the inaccurate method counting, combining, and recording of meals for breakfast for the review period is an ongoing systemic problem. The system of counting meals must be corrected. <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. Fiscal action will be taken. An over claim may be assessed.</b>					

**Report Selections**

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