Talmud Torah of Lakewood-03009778 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Talmud Torah of Lakewood-03009778	314	06/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/22/2025 09:46 AM CAP Accepted				
	Corrective Action Plan: Submitted by Eliezer Fisher 05/16/2025 11:21 AM 5/16/2025. Number of Classrooms and acoountability method have been updated in SNEARS. In the future we will make sure that the Site Details contains the correct information regarding the details of the sites.				
	Flagged by Corinne Santos-Hernandez 05/16/2025 09:16 AM The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. Site detail for the annual application packet needs to be revised to reflect the correct classroom feedings for 9 classrooms and not 11. The Schedule A must be revised to reflect the actual meal counting method used. 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.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	Talmud Torah of Lakewood-03009778	1005	06/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/22/2025 09:42 AM CAP Accepted				
	Corrective Action Plan: Submitted by Eliezer Fisher 05/16/2025 11:23 AM 5/16/2025. The policy has been corrected and uoloaded.				
	Flagged by Corinne Santos-Hernandez 05/16/2025 09:17 AM A copy of the most recent assessment of the implementation of the local school wellness policy was reviewed on-site. The policy must be corrected to reflect the current school grades in the school which is grades K-8 and not high school. Provide the date the assessment was completed. In addition, upload a copy of the assessment to the documents tab.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Talmud Torah of Lakewood-03009778	1500	06/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 05/22/2025 09:42 AM CAP Accepted				
	Corrective Action Plan: Submitted by Eliezer Fisher 05/16/2025 11:15 AM 5/16/2025. In the future we will make sure to complete the questionaire in a timely fashion				
	Flagged by Corinne Santos-Hernandez 05/16/2025 09:16 AM SFA must submit reports including off-site questionnaire for the administrative review to the State Agency as required to demonstrate compliance with program requirements. Off-site questionnaire was not submitted and completed by the deadline of November 14, 2024. An email reminder to complete the off-site portion of the administrative review can be reviewed in the correspondence tab. The questionnaire was completed and submitted on November 28, 2024. 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