

## Bet Yaakov of the Jersey Shore-02609722 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Nutrition/Meal Compliance	Dietary Specification Assessment Tool (On Site Observation)	Dietary Specification Assessment Tool (On Site Observation)	Bet Yaakov of the Jersey Shore	6	02/09/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:44 AM	CAP Accepted		
			CAP Submitted CHAVA SHEMESH 01/08/2018 09:02 PM	We will offer our students low fat salad dressings in the future. We had to find another alternative, as our current supplier does not carry any.		
			Flagged Corinne Santos-Hernandez 01/03/2018 11:07 AM	Reduced-fat, low fat, or fat-free mayonnaise, sour cream, and/or salad dressings should always be offered instead of full-fat varieties. Technical assistance was provided.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review (500-502)	Bet Yaakov of the Jersey Shore	500	02/09/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:45 AM	CAP Accepted		
			CAP Submitted CHAVA SHEMESH 01/08/2018 09:12 PM	we have revised our breakfast OVS policy and have added that missing line: "one of the food items selected must be 1/2 cup of fruit." date implemented and changed: 12/28/17		
			Flagged Corinne Santos-Hernandez 01/03/2018 11:08 AM	The SFA is properly implementing the breakfast Offer versus Serve. However, the breakfast policy needs to be revised and added: "At breakfast, under offer versus serve, 4 food items from the 3 required meal components must be offered to students in minimum required quantities. Students must select a minimum of 3 food items in the required portion size. One of the food items selected must be at least 1/2 cup fruit and/or vegetable. 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."		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Civil Rights (811-812)	Bet Yaakov of the Jersey Shore	811	02/09/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:44 AM	CAP Accepted		
			CAP Submitted CHAVA SHEMESH 01/08/2018 09:04 PM	we have obtained copies and hung up the newer posters. We are waiting for the state agency to send us the new, colored ones so we can hang them up in every meal location.		
			Flagged Corinne Santos-Hernandez 01/03/2018 11:08 AM	SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students. Black and white copies of the old Civil Rights posters are posted in the classrooms and cafeterias. State agency will provide new posters for SFA and should be used immediately upon receiving the new posters. 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	Bet Yaakov of the Jersey Shore	1408	02/09/2018	CAP Accepted

## Bet Yaakov of the Jersey Shore-02609722 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:45 AM	CAP Accepted			
			CAP Submitted CHAVA SHEMESH 01/08/2018 09:14 PM	We have organized the storage area. greater care will be taken to ensure that expired foods will be disposed of immediately.			
			Flagged Corinne Santos-Hernandez 01/03/2018 11:09 AM	Observations on the day of review indicated storage violations. 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American(1403 - 1410)	Bet Yaakov of the Jersey Shore	1410	02/09/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Corinne Santos-Hernandez 01/25/2018 10:45 AM	CAP Accepted			
			CAP Submitted CHAVA SHEMESH 01/08/2018 09:08 PM	The new kosher made in the USA canned fruit products will be in stock this month and we have already put in our order. Our vendor has been working for months to obtain these products in a way that would not cause "severe financial hardship" to the schools in purchasing the new items and has finally succeeded.			
			Flagged Corinne Santos-Hernandez 01/03/2018 11:08 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.			