

Ateres Tzipora-03009726 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		105	02/12/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 01/17/2018 10:23 AM	CAP Accepted			
			CAP Submitted MALKY GEWITZMAN 01/10/2018 05:25 PM	1/10/2018. We will make sure to have applications determined within 10 days of receipt.			
			Flagged Amy Martin 01/10/2018 02:41 PM	Applications must be reviewed in a timely manner. The eligibility determination must be made, the household notified of their status, and the status implemented, within 10 operating days of the receipt of the application. Although question 105 was answered correctly on the Offsite questionnaire, one application (#22) was dated on August 31, 2017 and not determined until October 20, 2017, which exceeds the 10 day limit. It is recommended to stamp the applications with a "Date Received" stamp when they are received to ensure they are determined within 10 days of receiving. 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	On-Site Assessment Tool	Verification		215	02/12/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 01/17/2018 10:22 AM	CAP Accepted			
			CAP Submitted MALKY GEWITZMAN 01/10/2018 05:19 PM	On 1/10/2018, we resolved to make sure that verification will be done on time. We will rewatch the verification webinar and adhere to the timeline.			
			Flagged Amy Martin 01/10/2018 02:41 PM	The SFA must complete the Verification Process which includes sending the "We Have Checked Your Application Letter" (Form 244) by the November 15th deadline. 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.			

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	ateres tzipora	500	02/12/2018	CAP Removed
Corrective Action History			CAP Removed Amy Martin 02/16/2018 10:38 AM	CAP Removed		
			CAP Rejected Amy Martin 02/16/2018 10:37 AM	The Schedule A must be updated to reflect OvS policy. Unfortunately I can not approve until the Schedule A is updated.		
			CAP Submitted MALKY GEWITZMAN 01/10/2018 05:27 PM	1/10/2018. We have resolved to observe the "serve" method as indicated in our schedule A, and will serve the students all of the components of the reimbursable meal.		
			Flagged Amy Martin 01/10/2018 02:41 PM	the Schedule A, Site details indicates that the school is Serve only, however the OvS policy was adopted by the school on 9/1/17; therefore the Site Details must be corrected. In addition, on the day of review, the students were provided sealed, clear, plastic bag that included the corn, 2 slices of cheese, and the apple. When pre-plating meals, pre-plating the entrée with at least a ½ cup of fruit and? pre-plating the entrée with at least ½ cup of vegetable, and allowing the students to select their preference or the student can select both the fruit and the vegetable is allowed, however since you are paying a vendor for a complete reimbursable meal for all students, we would strongly recommend serving the entire reimbursable meal, in the quantities required for each grade group, to all students. Please see the information under the Documents tabs for further guidance. 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	Meal Counting and Claiming - Day of Review	ateres tzipora	318	02/12/2018	CAP Accepted
Corrective Action History			CAP Accepted Amy Martin 01/17/2018 10:22 AM	CAP Accepted		
			CAP Submitted MALKY GEWITZMAN 01/10/2018 05:21 PM	1/10/2017. We will retrain all teachers in POS rules and regulations, and we will monitor them to make sure that POS is being done properly		
			Flagged Amy Martin 01/10/2018 02:41 PM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Although no disallowed meals were observed, on the day of review, the Primaryclassroom teacher did not check the student's name off the roster immediately following them receiving a reimburseable meal. The teacher went to the main office to make copies then returned to the classroom and took the meal counts. Obviously this can lead to errors. Meal counts must be taken at the point of service. 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. 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	Meal Components and Quantities - Day of Review	ateres tzipora	403	02/12/2018	CAP Accepted

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Corrective Action History			CAP Accepted Amy Martin 01/17/2018 10:23 AM	CAP Accepted			
			CAP Submitted MALKY GEWITZMAN 01/10/2018 05:24 PM	As of 1/3/2018, we made sure that 2 varieties of milk are available for the class that eats in their classroom. The teachers were reminded of the need for the 2 varieties and will make sure to bring it from the dining room to their classroom			
			Flagged Amy Martin 01/10/2018 02:41 PM	A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. The students that ate lunch in the classroom (Primary) were not provided two required types of milk. Only provided FF chocolate. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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.			