

BAIS REUVEN KAMENITZ-03009688 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Review Period	BAIS REUVEN KAMENITZ	325	01/14/2018	CAP Accepted	
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 01/03/2018 11:17 AM	CAP Accepted			
			CAP Submitted BORVCH GROZOVSKY 12/19/2017 03:24 PM	On 12/12/2017 it was determined that the underclaim was a typo. We will make sure to have another individual review the claim before it is submitted to avoid such mistakes in the future			
			Flagged Corinne Santos-Hernandez 12/14/2017 04:47 PM	Breakfast 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. 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	BAIS REUVEN KAMENITZ	403	01/14/2018	CAP Accepted	
Corrective Action History			CAP Accepted Corinne Santos-Hernandez 01/03/2018 11:16 AM	CAP Accepted			
			CAP Submitted BORVCH GROZOVSKY 12/19/2017 03:25 PM	Beginning 12/13/2017, we are making sure that 2 varieties of milk are sent to each classroom for breakfast			
			Flagged Corinne Santos-Hernandez 12/14/2017 04:48 PM	A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. 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.			