

# Administrative Review Report

Bnos Devorah – 030-09715 Ocean County

## Findings and Corrective Action:

<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	126	
<b>Due Date</b>	07/13/2017	
<b>Corrective Action Status</b>	CAP Accepted	
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 06/16/2017 09:22 AM	CAP Accepted
	CAP Submitted RIVKIE GOLOVENZITZ 06/14/2017 02:13 PM	On 6/6/2017 all application errors were corrected. For the future procedures will be implemented to review all applications to ensure correct eligibility.
	Flagged Corinne Santos-Hernandez 06/13/2017 04:06 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.
<b>Site Name</b>		
<b>Form Name</b>	On-Site Assessment Tool	
<b>Question #</b>	1402	
<b>Due Date</b>	07/13/2017	
<b>Corrective Action Status</b>	CAP Accepted	
<b>Corrective Action History</b>	CAP Accepted Corinne Santos-Hernandez 06/16/2017 09:23 AM	CAP Accepted
	CAP Submitted RIVKIE GOLOVENZITZ 06/14/2017 02:14 PM	Beginning June 2017, we will speak to our vendors about the availability of kosher American made products, and in the future we will try to serve American made products in our school.
	Flagged Corinne Santos-Hernandez 06/13/2017 04:07 PM	There were 3 non compliant products that were observed from the storage room. Mandarin oranges from China, whole corn from Thailand and pineapple tidbits from Thailand are all non compliant from the Buy American products.