

Bnos Rivka-03009731 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Verification		200	05/13/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 05/16/2018 02:23 PM	CAP Accepted			
			CAP Submitted GITTEL BRESLER 04/13/2018 02:02 PM	4/12/2018. We are ow aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward			
			Flagged Lorena Paredes 04/13/2018 11:15 AM	The Verification Collection Report was not electronically submitted in SNEARS by November 30th. 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	05/13/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 05/04/2018 09:19 AM	CAP Accepted			
			CAP Submitted GITTEL BRESLER 04/13/2018 02:01 PM	4/12/2018. We are ow aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward			
			Flagged Lorena Paredes 04/13/2018 11:14 AM	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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	Tehilas Chaya Sara	500	05/13/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 05/16/2018 02:25 PM	CAP Accepted			
			CAP Submitted GITTEL BRESLER 04/13/2018 02:07 PM	4/12/2018. We are setting up a separate policy in which the younger grades will follow the "serve" method and will receive all of the components			
			Flagged Lorena Paredes 04/13/2018 11:18 AM	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 in the kindergarten and primary classrooms must be allowed to select a minimum of 3 food items in the required portion size. Teachers in these classrooms are automatically given all components without allowing students a choice. One of the food items selected must be at least ½ 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	Food Safety, Storage and Buy American	Tehilas Chaya Sara	1404	05/13/2018	CAP Accepted	

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Corrective Action History			CAP Accepted Lorena Paredes 05/16/2018 02:23 PM	CAP Accepted		
			CAP Submitted GITTEL BRESLER 04/13/2018 02:03 PM	4/13. We will make sure to contact the Inspection dept to obtain 2 Health Inspections per school year.		
			Flagged Lorena Paredes 04/13/2018 11:15 AM	SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. In addition, SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Describe in the corrective action how this will be corrected.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	Tehilas Chaya Sara	401	05/13/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 05/16/2018 02:24 PM	CAP Accepted		
			CAP Submitted GITTEL BRESLER 04/13/2018 02:05 PM	4/12/2018. We will retrain all relevant personnel in the details of Offer vs Serve so that only complete meals are claimed		
			Flagged Lorena Paredes 04/13/2018 11:17 AM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be ½ cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers should receive training on how to accurately recognize a reimbursable breakfast. 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	Civil Rights		810	05/13/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 05/16/2018 02:23 PM	CAP Accepted		
			CAP Submitted GITTEL BRESLER 04/13/2018 02:04 PM	4/13/2018. We will update our non-discrimination statement to the required wording		
			Flagged Lorena Paredes 04/13/2018 11:16 AM	The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement . 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.		