

Congregation Bas Yisroel-03009755 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	Bas Yisroel	14	12/21/2018	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 12/13/2018 10:20 AM	CAP Accepted			
	CAP Submitted SHAINY GANZWEIG 11/23/2018 11:46 AM	As of 12/01/2018 we will begin properly implementing Family style meal service,, as required by USDA regulations. All teachers and assistants will be trained in the proper procedures for meal service before implementation begins.			
	Flagged Lorena Paredes 11/21/2018 04:12 PM	Family style meal service,, as required by USDA regulations for the CACFP Meal Pattern, has not been implemented properly. 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.			
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern	Bas Yisroel	5	12/21/2018	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 12/13/2018 08:58 AM	CAP Accepted			
	CAP Submitted SHAINY GANZWEIG 11/23/2018 11:52 AM	12/01/2018. We will switch to a yogurt with the proper amount of sugar or seek out an alternate MMA option that meets the requirements.			
	Flagged Lorena Paredes 11/21/2018 04:17 PM	All yogurt served to Pre-K must have no more than 23 grams of sugar per 6 ounces. 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	Meal Components and Quantities - Day of Review	Bas Yisroel	406	12/21/2018	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 12/13/2018 08:58 AM	CAP Accepted			
	CAP Submitted SHAINY GANZWEIG 11/23/2018 11:50 AM	As of 12/01/2018 we will begin properly implementing Family style meal service,utilizing the required meal pattern as required by USDA regulations. All teachers and assistants will be trained in the proper procedures for meal service before implementation begins. The program will be monitored periodically to ensure that all is being done properly.			
	Flagged Lorena Paredes 11/21/2018 04:17 PM	The required school breakfast and lunch meal patterns for each grade group (Pre-K, K-5, 6-8, K-8, 9-12) are intended to result in age-appropriate and nutritious meals. The K-8 meal pattern is allowable only for schools with grade configurations that prevent students from being separated into required grade groups (K-5 and 6-8). Students in the preschool grades who are served separately from other students, as in the case of classroom feeding, are required to follow the CACFP meal pattern requirements including the requirement to serve meals Family Style. 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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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	Bas Yisroel	1405	12/21/2018	CAP Accepted
Corrective Action History	CAP Accepted Lorena Paredes 12/13/2018 08:53 AM	CAP Accepted			
	CAP Submitted SHAINY GANZWEIG 11/23/2018 11:47 AM	12/01/2018. We will make sure to have 2 health inspections done every year			
	Flagged Lorena Paredes 11/21/2018 04:15 PM	SFA has had one food safety inspection thus far for this school year but did not have both food safety inspections in the previous school year. In addition, SFA did not have documentation indicating that two food safety inspections were requested in the previous 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. Describe in the corrective action how this will be corrected.			
On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	Bas Yisroel	321	12/21/2018	CAP Removed
Corrective Action History	CAP Removed Lorena Paredes 11/15/2018 02:47 PM	CAP Removed			
	Flagged Lorena Paredes 11/14/2018 10:39 AM				