

CONGREGATION BIRCHAS CHAI-03009674 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 05/20/2018 11:52 PM	CAP Accepted		
			CAP Submitted BAYLA STEIN 05/09/2018 04:28 PM	05-09-2018. We are now aware of the correct timeline for Verification and we will make sure to complete the process on time in the future		
			Flagged Lorena Paredes 05/07/2018 02:30 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.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Counting and Claiming - Day of Review	YESHIVA BIRCHAS CHAIM	320		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 05/20/2018 11:52 PM	CAP Accepted		
			CAP Submitted BAYLA STEIN 05/09/2018 04:38 PM	05/09/2018. We strive to take an accurate count of all meals served. While it is possible that the discrepancy came to the movement of students after the meals were served, we will take care in the future to count extra accurately .		
			Flagged Lorena Paredes 05/07/2018 02:30 PM	Daily breakfast and lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.		