

MEOROS BAIS YAAKOV-03009781 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Civil Rights		805		CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:12 AM	CAP Accepted			
			CAP Submitted GOLDYE DICKSTEIN 02/26/2018 02:54 PM	on 2/14/18 the family was contacted and there is no notification from a physician or medical documentation indicating a milk allergy. We will therefore make sure that the child receives milk as part of her reimbursable meal. We will make sure to provide acceptable substitutions to all children who do have a documented allergy.			
			Flagged Lorena Paredes 02/23/2018 02:37 PM	The SFA must make reasonable accommodations for students with special dietary needs. A student in the primary classroom (L. B.) did not receive a milk at breakfast. Teacher in classroom stated she's allergic to milk so it is not given to her. At lunchtime, however, child was given a milk but should not have been. When a student has a life threatening disability that has been medically documented by a licensed physician, accommodations must be made. Documentation must include a written statement of the need for substitution(s) that includes recommended alternate foods. When a student has a food intolerance, accommodations may be made, but are not required. 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		CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:10 AM	CAP Accepted			
			CAP Submitted GOLDYE DICKSTEIN 02/26/2018 02:48 PM	2/13/2018. We will make sure to do the verification before Nov 15th in the future			
			Flagged Lorena Paredes 02/23/2018 02:29 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.			

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	Meoros Bais Yaakov	1404		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:14 AM	CAP Accepted		
			CAP Submitted GOLDYE DICKSTEIN 02/26/2018 02:56 PM	2/27/18. As mentioned,the school did not complete the previous years' inspections due to a recent move in location. We are aware of the requirement for 2 inspections and we will make sure to obtain them in the proper times		
			Flagged Lorena Paredes 02/23/2018 02:33 PM	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. 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. Ocean County Health Department will conduct the second inspection within one week of a request. Please contact Karl Stein at 732-341-9700 X 7465 when the second inspection is due. Describe in the corrective action how this will be corrected. An explanation was given that the school did not complete the previous years' inspections due to a recent move in location.		
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	Meoros Bais Yaakov	401		CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:16 AM	CAP Accepted		
			CAP Submitted GOLDYE DICKSTEIN 02/26/2018 02:57 PM	on 2/14/18 the family was contacted and there is no notification from a physician or medical documentation indicating a milk allergy. We will therefore make sure that the child receives milk as part of her reimbursable meal.		
			Flagged Lorena Paredes 02/23/2018 02:34 PM	Students must take the required number of components for breakfast and lunch in order for their meals to be claimed for reimbursement. Since the SFA does not have offer versus serve, students must take all 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. A student in the primary class has a milk allergy. She was not given milk for breakfast due to the allergy but no substitution was made. Because the school is "Serve", all meal components for each meal must be included. In order for her meals to be considered reimbursable, with medical documentation, an appropriate milk substitution must be made for this student in both breakfast and lunch. For lunch, she was given regular milk, but should not have been because of her allergy. Since no substitution was made, her lunch is an incomplete meal.		