

Mesivta Ahavas Hatorah DLakewood-03009790 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	05/10/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 05/09/2018 01:19 PM	CAP Accepted			
			CAP Submitted AVROHUM RAJCHENBACH 04/18/2018 03:30 PM	Family was contacted on 4/17/18 and we were told the income frequency. There was no change from the original determination			
			Flagged Amy Martin 04/18/2018 02:37 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. one application (application #2) was missing household member pay frequency. 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. In addition, since there was a 10% error rate (1 error/10 total documentation eligibilities reviewed, an independent review must be completed for the 2018-2019 school. More detail will be forthcoming in June 2018.			
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215	05/10/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 05/09/2018 01:19 PM	CAP Accepted			
			CAP Submitted AVROHUM RAJCHENBACH 04/18/2018 03:23 PM	4/18/2018. We are now aware of the correct date for the completion of the verification process and we will make sure to adhere to the proper timeline in the future.			
			Flagged Amy Martin 04/18/2018 02:37 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	mesivta ahavas hatorah	318	05/10/2018	CAP Accepted	
Corrective Action History			CAP Accepted Amy Martin 05/09/2018 01:19 PM	CAP Accepted			
			CAP Submitted AVROHUM RAJCHENBACH 04/18/2018 03:29 PM	4/18/18. We are discussing the options of possibly staggering mealtimes so that there will be fewer students in the serving line and will enable a more efficient counting process			
			Flagged Amy Martin 04/18/2018 02:37 PM	An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. On the day of review, although no ineligible meals were served, many students bypassed the end of the line where rosters were being checked. After service and in-between service, Rabbi had to look around to ensure he checked off all names of student's that received reimbursable meals. Students must stop at the end of the service line in order for Rabbi to ensure a complete meal was selected and the student's name be checked off the roster, 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.			