

SHEERI EZRA-03009797 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Verification		200	03/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 04/13/2018 08:43 AM	CAP Accepted			
			CAP Submitted AVRAHAM MASSRY 04/12/2018 11:57 AM	4/12/18. We are now aware of the proper timeline for the completion of the verification process and we will make sure to do it on time in the future.			
			Flagged Lorena Paredes 02/27/2018 12:35 PM	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	03/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:26 AM	CAP Accepted			
			CAP Submitted AVRAHAM MASSRY 02/27/2018 02:36 PM	2/27/18. We will review the verification procedures at the beginning of next school year, and we will make sure to complete everything on time			
			Flagged Lorena Paredes 02/27/2018 12:34 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 Components and Quantities - Review Period	Sheerit Ezra	410	03/27/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 03/02/2018 09:27 AM	CAP Accepted			
			CAP Submitted AVRAHAM MASSRY 02/27/2018 02:40 PM	2/27/2018. We will update our menus to reflect the proper meal patterns and vegetable sub-groups			
			Flagged Lorena Paredes 02/27/2018 12:34 PM	At lunch, portion sizes planned for the weekly vegetable subgroup component must meet both daily and weekly minimum requirements for each appropriate grade group. It was found, during week of review, that the Red/Orange subgroup weekly requirement of 1 1/4 cup was deficient by 1/4 cup and the 'additional' vegetables to reach total was deficient by 1/8 cup. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements. 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.			