

## TALMUD TORAH BAIS AVROHOM-03009575 - 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 (124 - 142)		126	06/21/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Fatima Malik 05/24/2018 01:35 PM	CAP Accepted			
			CAP Submitted LEAH WULLIGER 05/22/2018 03:40 PM	All applications were corrected on May 15th, 2018. Changes were made on the MEL as well as on the counting and claiming system.			
			Flagged Fatima Malik 05/22/2018 02:28 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. 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.			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		134	06/21/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Fatima Malik 05/24/2018 01:33 PM	CAP Accepted			
			CAP Submitted LEAH WULLIGER 05/22/2018 03:44 PM	5/22/2018. We are now aware of the proper times for DC, and we will make sure to do them when they are supposed to be done.			
			Flagged Fatima Malik 05/22/2018 02:28 PM	The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are included in the Guidance for Determining Officials (Form #63). The first round of DC was not done in the required time frame. It should have been done between July 15th- August 30th but it was done on September 7th. 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 - Review Period (322-325)	TALMUD TORAH BAIS AVROHOM	325	06/21/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Fatima Malik 05/24/2018 01:39 PM	CAP Accepted			
			CAP Submitted LEAH WULLIGER 05/22/2018 03:38 PM	5/22/2018. There seems to be a minor glitch in the computer tallying system. We have contact the computer specialist and will resolve the issue before the next claiming cycle.			
			Flagged Fatima Malik 05/22/2018 02:27 PM	Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. On 4/23/2018: 401 free meals were claimed for reimbursement for breakfast but according to the rosters 400 meals were served. 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	Food Safety, Storage and Buy American(1403 - 1410)	TALMUD TORAH BAIS AVROHOM	1410	06/21/2018	CAP Accepted	

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<b>Corrective Action History</b>			CAP Accepted Fatima Malik 05/24/2018 01:34 PM	CAP Accepted			
			CAP Submitted LEAH WULLIGER 05/22/2018 03:42 PM	As of 9/1/2018, we are doing the procurement process and will make sure that our vendors are aware of the Buy American provision. In the event that American made products are not available, we will make sure to have the proper documentation on file.			
			Flagged Fatima Malik 05/22/2018 02:28 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. The following items were not from America: Tomato paste- Canada Peaches- China Corn- Thailand Marinara sauce- Canada Beans- Canada 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.			