

TORAH INSTITUTE LAKEWOOD-03009689 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Offer vs Serve - Day of Review	YESHIVA BAIS HATORAH	500	01/08/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:37 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:45 PM	1/1/2018. We have retrained all relevant personnel in proper OVS procedures. They have been reminded that students need not receive all the items, and this will reduce the wasting of food.			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	At lunch, under offer versus serve, all 5 required meal components must be offered to students in minimum required quantities. Students must take a minimum of 3 food components in the required portion size. One component selected must be at least ½ cup fruit and/or vegetable. 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. At breakfast, under offer versus serve, 4 food items from the 3 required meal components must be offered to students in minimum required quantities. Students must select a minimum of 3 food items in the required portion size. One of the food items selected must be at least ½ cup fruit and/or vegetable. 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	Offer vs Serve - Day of Review	YESHIVA BAIS HATORAH	501	01/08/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:32 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:34 PM	1/1/2018. We have retrained all relevant personnel in proper OVS procedures. We are working on getting the teachers to come earlier so that each teacher can count the meals for their class, rather than one counter for all.			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	Food service staff/teachers must receive additional and proper training on how to accurately recognize a reimbursable meal under offer versus serve. 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	Meal Counting and Claiming - Day of Review	YESHIVA BAIS HATORAH	320	01/08/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:35 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:41 PM	12/1/2017. As mentioned, we are getting the teachers to be there for breakfast so that counts will be accurate with each teacher counting for their class, rather than one person with a clicker			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	Daily breakfast meal totals 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Civil Rights	YESHIVA BAIS HATORAH	811	01/08/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:33 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:35 PM	on 11/14/2017, justice posters were hung up in the primary classrooms			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	SFA did not have the current USDA "And Justice for All" poster displayed in a prominent location and visible to the students in the two primary classes that eat both breakfast and lunch in the classroom. 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	YESHIVA BAIS HATORAH	323	01/08/2018	CAP Removed	
Corrective Action History			CAP Removed Lorena Paredes 12/08/2017 02:22 PM	CAP Removed			
			Flagged Lorena Paredes 11/14/2017 11:01 AM				

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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	Meal Components and Quantities - Day of Review	YESHIVA BAIS HATORAH	403	01/08/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:33 AM	CAP Accepted		
			CAP Submitted NECHIE RENDLER 01/10/2018 05:37 PM	12/1/2017. Teachers of the primary classes were reminded of the need to offer 2 varieties of milk at each meal, and they will make sure to have it available		
			Flagged Lorena Paredes 12/08/2017 02:14 PM	A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. 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 - Day of Review	YESHIVA BAIS HATORAH	406	01/08/2018	CAP Removed
Corrective Action History			CAP Removed Lorena Paredes 12/08/2017 02:28 PM	CAP Removed		
			Flagged Lorena Paredes 12/08/2017 01:54 PM			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	YESHIVA BAIS HATORAH	409	01/08/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:36 AM	CAP Accepted		
			CAP Submitted NECHIE RENDLER 01/10/2018 05:43 PM	1/1/2018. Together with the change of meal patters for the different grade groups, we have set up separate production records for the different meals		
			Flagged Lorena Paredes 12/08/2017 02:14 PM	Although all meal components were indeed offered to students at breakfast, there are two different menus being served and only one set of production records being kept. Production records must be maintained when two different menus are being offered to students. 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	YESHIVA BAIS HATORAH	410	01/08/2018	CAP Accepted

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Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:40 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:31 PM	1/1/2018. We have planned our menus to be appropriate for each age group.			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	At breakfast, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. Because two different grade groupings are being offered different menu items at breakfast, and grades are being separated when eating breakfast, you must follow different meal patterns. The K-8 meal pattern is only for schools in which students cannot be separated into the required grade groups (K-5 and 6-8). Since students can be served separately in their appropriate grade groups, schools must use the required meal pattern for grades K-5 and 6-8. When planning menus, refer to the Breakfast 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.			
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	YESHIVA BAIS HATORAH	1410	01/08/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 01/16/2018 06:34 AM	CAP Accepted			
			CAP Submitted NECHIE RENDLER 01/10/2018 05:39 PM	12/1/2017. We are constantly looking for American made products, but due to Kosher issues, some of our products are not made in the USA. We will continue to seek out products that will meet the requirements			
			Flagged Lorena Paredes 12/08/2017 02:14 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. 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.			