

Torah Education of America dba Yeshiva Bais Hachin - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215	03/16/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 03/23/2018 07:41 AM	CAP Accepted		
			CAP Submitted SAUL GRAY 03/22/2018 02:32 PM	3/22/2018. We are now aware that verification needs to be completed by Nov 15, and not the 30th. We will make sure to complete the verification process on time in the future.		
			Flagged Lorena Paredes 02/16/2018 02:40 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.		