

## Yeshiva Gedolah of Woodlake Village-03009704 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215	06/07/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Amy Martin 05/30/2018 11:55 AM	CAP Accepted		
			CAP Submitted RABBI AHRON YOFFE 05/09/2018 04:23 PM	05-09-2018. We are now aware of the correct timeline for Verification and we will make sure to complete the process on time in the future		
			Flagged Amy Martin 05/09/2018 01:56 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	Yeshiva Gedola of Woodlake Village	321		CAP Removed
<b>Corrective Action History</b>			CAP Removed Amy Martin 05/09/2018 01:53 PM	CAP Removed		
			Flagged Amy Martin 05/09/2018 01:53 PM			