

Administrative Review Report

YESHIVA PHILIP HIRTH – 030-09785 Ocean County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	04/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Sheppard 03/16/2017 01:31 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	209	
Due Date	04/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Sheppard 03/16/2017 01:31 PM	The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS. 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.
Site Name	Yeshiva Philip Hirth Academy #2	
Form Name	On-Site Assessment Tool - Site	
Question #	1404	
Due Date	04/17/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Katie Hunter 03/06/2017 12:38 PM	CAP Removed
	Flagged Kate Sheppard 03/10/2017 12:26 PM	CAP Removed
	Flagged Kate Sheppard 03/16/2017 01:33 PM	SFA did not have both food safety inspections for the current school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. Describe in the corrective action how this will be corrected.