

Yeshiva Stolin Karlin-03009791 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool	On-Site Assessment Tool	Verification		215	05/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 04/26/2018 01:31 PM	CAP Accepted			
			CAP Submitted SAM GLIEBERMAN 04/24/2018 03:19 PM	4/24/2018. We are now aware of the proper timeline for verification and we will make sure to complete it on time in the future.			
			Flagged Lorena Paredes 04/24/2018 01:33 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 Components and Quantities - Day of Review	Yeshiva Stolin Karlin	401	05/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 05/04/2018 09:14 AM	CAP Accepted			
			CAP Submitted SAM GLIEBERMAN 04/27/2018 11:51 AM	On 3/13/18, we retrained the teachers on the meal components and made sure that all students need to receive all of the menu items under our Serve Policy			
			CAP Rejected Lorena Paredes 04/27/2018 07:29 AM	The date of retraining, 3/6/18, cannot be accepted because it is before the AR was conducted. Please indicate when a training will be conducted so that staff/teachers will know what constitutes a reimbursable meal.			
			CAP Submitted SAM GLIEBERMAN 04/24/2018 03:25 PM	On 3/6/18, we retrained the teachers on the meal components and made sure that all students need to receive all of the menu items under our Serve Policy			
			Flagged Lorena Paredes 04/24/2018 01:34 PM	Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. The SFA does not have offer versus serve so students must take all 3 components in the proper quantities. Nine students in the first grade classroom were not given juice but error was corrected on the spot resulting in no incomplete meals. Food service staff/teachers should receive training on how to accurately recognize a reimbursable breakfast. 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 Components and Quantities - Day of Review	Yeshiva Stolin Karlin	402	05/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 04/26/2018 01:32 PM	CAP Accepted			
			CAP Submitted SAM GLIEBERMAN 04/24/2018 03:21 PM	4/24/2018. We will make sure to serve only items that have a creditable CN label or other appropriate crediting information			
			Flagged Lorena Paredes 04/24/2018 01:34 PM	Fish sticks given on day of review were not CN labeled to show creditable amount of meat/meat alternative. Portion sizes offered for each required lunch component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets. If SFA does not have proper crediting documentation at next AR, violation will be considered a repeat violation and fiscal will be applied to all meals served with no CN label or appropriate crediting documentation. 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 Stolin Karlin	1410	05/24/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lorena Paredes 04/26/2018 01:32 PM	CAP Accepted			
			CAP Submitted SAM GLIEBERMAN 04/24/2018 03:23 PM	4/24/18. We are looking into products that comply with the Buy American regulation to replace the ones that we have been using that are not in compliant.			
			Flagged Lorena Paredes 04/24/2018 01:34 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.			