

YESHIVA TORAS CHAIM-03009687 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		118	07/06/2018	CAP Accepted	
Corrective Action History			CAP Accepted Fatima Malik 07/02/2018 10:11 AM	CAP Accepted			
			CAP Submitted MECHEL GRUSS 06/21/2018 03:36 PM	6/21/18. our original answer was inaccurate. We make all changes to all parts of the counting and claiming system as the changes occur			
			Flagged Fatima Malik 06/06/2018 02:45 PM	The SFA must update student eligibility status when there are changes in eligibility made after the initial approval process (due to verification results, transfers, reported change in household income, etc.). Changes in eligibility which result in increased benefit levels must be made as soon as possible, but no longer than 3 operating days of the date the SFA makes the final decision on a students eligibility status. Changes in eligibility which result in decreased benefit levels must be made as soon as possible, but no later than 10 operating days of the date the SFA makes the final decision on the students' eligibility status. 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.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Certification and Benefit Issuance		121	07/06/2018	CAP Accepted	
Corrective Action History			CAP Accepted Fatima Malik 07/02/2018 10:11 AM	CAP Accepted			
			CAP Submitted MECHEL GRUSS 06/21/2018 03:38 PM	6/21/18. We do not have an electronic system that requires a backup, however we have more than one individual who is knowledgeable and capable of making any changes to the system that are necessary.			
			Flagged Fatima Malik 06/06/2018 02:45 PM	To ensure students' meal benefits eligibility is up to date, the SFA must have a backup system to maintain all the benefit issuance documents. Although necessary for all SFAs, this is especially important in electronic systems in case the system goes down. 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	On-Site Assessment Tool	Certification and Benefit Issuance		126	07/06/2018	CAP Accepted	
Corrective Action History			CAP Accepted Fatima Malik 07/02/2018 10:12 AM	CAP Accepted			
			CAP Submitted MECHEL GRUSS 06/21/2018 03:39 PM	Both applications were corrected n 6/5/18			
			Flagged Fatima Malik 06/06/2018 02:46 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.			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		134	07/06/2018	CAP Accepted	

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Corrective Action History			CAP Accepted Fatima Malik 07/02/2018 10:12 AM	CAP Accepted			
			CAP Submitted MECHEL GRUSS 06/21/2018 03:42 PM	6/21/18. We will make sure in the future to perform the Direct Certification process the required number of times			
			Flagged Fatima Malik 06/06/2018 02:47 PM	The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are included in the Guidance for Determining Officials (Form #63). DC was only performed 2 out of the 4 required times. 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 TORAS CHAIM	1410	07/06/2018	CAP Accepted	
Corrective Action History			CAP Accepted Fatima Malik 07/02/2018 10:12 AM	CAP Accepted			
			CAP Submitted MECHEL GRUSS 06/21/2018 03:41 PM	6/21/18. We are in the process of updating our procurement standards and are working with vendors to comply with the Buy American provision			
			Flagged Fatima Malik 06/06/2018 02:46 PM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. Mushrooms- Holland Mixed Vegetables- Canada Pizza Sauce- Canada Tuna- Thailand 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.			