

Yeshiva Yesodei Hatorah-03009736 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Meal Counting and Claiming		302	07/06/2018	CAP Removed
Corrective Action History			CAP Removed Lorena Paredes 05/31/2018 10:15 AM	CAP Removed		
			Flagged TZVI KELLER 09/26/2017 09:00 PM			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		124	07/06/2018	CAP Removed
Corrective Action History			CAP Removed Lorena Paredes 05/31/2018 12:00 PM	CAP Removed		
			Flagged Lorena Paredes 05/29/2018 02:00 PM			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance		126	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:45 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:02 PM	Application was corrected on 5/29/2018, and a letter was sent to the household on 5/30/2018		
			Flagged Lorena Paredes 06/06/2018 09:33 AM	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	Verification		209	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:46 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:04 PM	6/8/18. We intend to view the Verification webinar before we begin the process next school year to ensure that we are knowledgeable in the acceptable means of documentation.		
			Flagged Lorena Paredes 06/06/2018 09:28 AM	The use of the prior year's tax return can only be used if person on the application is self employed. 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.		

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On-Site Assessment Tool	On-Site Assessment Tool	Verification		214	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:47 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:18 PM	6/8/18, We will make sure in the future to allow the proper time frame for reduction of benefits		
			Flagged Lorena Paredes 06/06/2018 09:28 AM	Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. Application #3 was given four days until the reduction of benefits from Free to Reduced. 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	Verification		215	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:44 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:01 PM	6/8/18. We are now aware of the proper timeline for Verification and we will make sure to complete the process in a timely fashion in the future		
			Flagged Lorena Paredes 06/06/2018 09:27 AM	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	Food Safety, Storage and Buy American	Yeshiva Yesodei Hatorah	1404	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:46 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:12 PM	6/8/18. We will make sure to have 2 inspections done during each school year		
			Flagged Lorena Paredes 06/06/2018 01:02 PM	SFA did not have both food safety inspections for the current school year. In addition, SFA did not have documentation that a second food safety inspection was requested. 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.		

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On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Food Safety, Storage and Buy American	Yeshiva Yesodei Hatorah	1410	07/06/2018	CAP Accepted
Corrective Action History			CAP Accepted Lorena Paredes 06/12/2018 08:46 AM	CAP Accepted		
			CAP Submitted TZVI KELLER 06/08/2018 02:16 PM	6/8/18. We are working on the procurement process and seeking out vendors who will be able to comply with the Buy American provision, or we will document if we are unable to.		
			Flagged Lorena Paredes 06/06/2018 09:30 AM	The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American, particularly, Tuna from Thailand, corn from Canada, and tomato sauce from China. 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.		