## Corrective Action History

### Off-Site Assessment Tool
- **Form Name**: Off-Site Assessment Tool
- **Form subsection**: Verification
- **Site Name**: CAP Accepted Lorena Paredes
- **Due Date**: 05/13/2018
- **Status**: CAP Accepted

#### Corrective Action History
- **CAP Accepted Lorena Paredes**
  - 05/16/2018 02:23 PM
- **CAP Submitted GITTEL BRESLER**
  - 04/13/2018 02:02 PM

> 4/12/2018. We are aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward.

- **Flagged Lorena Paredes**
  - 04/13/2018 11:15 AM

#### Corrective Action History
- **CAP Accepted Lorena Paredes**
  - 05/04/2018 09:19 AM
- **CAP Submitted GITTEL BRESLER**
  - 04/13/2018 02:03 PM

> 4/12/2018. We are aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward.

- **Flagged Lorena Paredes**
  - 04/13/2018 11:14 AM

#### Corrective Action History
- **CAP Accepted Lorena Paredes**
  - 05/16/2018 02:25 PM
- **CAP Submitted GITTEL BRESLER**
  - 04/13/2018 02:07 PM

> 4/12/2018. We are setting up a separate policy in which the younger grades will follow the "serve" method and will receive all of the components.

- **Flagged Lorena Paredes**
  - 04/13/2018 11:18 AM

### On-Site Assessment Tool
- **Form Name**: On-Site Assessment Tool
- **Form subsection**: Verification
- **Site Name**: CAP Accepted Lorena Paredes
- **Due Date**: 05/13/2018
- **Status**: CAP Accepted

#### Corrective Action History
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#### Corrective Action History
- **CAP Accepted Lorena Paredes**
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- **Flagged Lorena Paredes**
  - 04/13/2018 11:15 AM

### On-Site Assessment Tool - Site
- **Form Name**: On-Site Assessment Tool - Site
- **Form subsection**: Offer vs Serve - Day of Review
- **Site Name**: Tehilas Chaya Sara
- **Due Date**: 05/13/2018
- **Status**: CAP Accepted

#### Corrective Action History
- **CAP Accepted Lorena Paredes**
  - 05/16/2018 02:23 PM
- **CAP Submitted GITTEL BRESLER**
  - 04/13/2018 02:02 PM

> 4/12/2018. We are aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward.

- **Flagged Lorena Paredes**
  - 04/13/2018 11:15 AM

### On-Site Assessment Tool - Site
- **Form Name**: On-Site Assessment Tool - Site
- **Form subsection**: Food Safety, Storage and Buy American
- **Site Name**: Tehilas Chaya Sara
- **Due Date**: 05/13/2018
- **Status**: CAP Accepted

#### Corrective Action History
- **CAP Accepted Lorena Paredes**
  - 05/16/2018 02:23 PM
- **CAP Submitted GITTEL BRESLER**
  - 04/13/2018 02:02 PM

> 4/12/2018. We are aware of the proper timeline for the completion of the verification process, and we will take care to complete it in a timely fashion going forward.

- **Flagged Lorena Paredes**
  - 04/13/2018 11:15 AM

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Generated on: 8/17/2018 10:53:44 AM by Jackie Bricker
## Corrective Action History

<table>
<thead>
<tr>
<th>On-Site Assessment Tool - Site</th>
<th>Meal Components and Quantities - Day of Review</th>
<th>Tehilas Chaya Sara</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Corrective Action History</strong></td>
<td><strong>CAP Accepted Lorena Paredes</strong></td>
<td>05/16/2018 02:23 PM</td>
<td>CAP Accepted</td>
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<tr>
<td><strong>Corrective Action History</strong></td>
<td><strong>CAP Submitted GITTEL BRESLER</strong></td>
<td>04/13/2018 02:03 PM</td>
<td>4/13. We will make sure to contact the Inspection dept to obtain 2 Health Inspections per school year.</td>
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<tr>
<td><strong>Corrective Action History</strong></td>
<td><strong>Flagged Lorena Paredes</strong></td>
<td>04/13/2018 11:15 AM</td>
<td>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. In addition, SFA did not have documentation indicating that two food safety inspections were requested in the current school year. Describe in the corrective action how this will be corrected.</td>
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<tr>
<td>On-Site Assessment Tool</td>
<td><strong>On-Site Assessment Tool - Site</strong></td>
<td></td>
<td>401</td>
<td>05/13/2018</td>
<td>CAP Accepted</td>
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<td><strong>Corrective Action History</strong></td>
<td><strong>CAP Accepted Lorena Paredes</strong></td>
<td>05/16/2018 02:24 PM</td>
<td>CAP Accepted</td>
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<td><strong>Corrective Action History</strong></td>
<td><strong>CAP Submitted GITTEL BRESLER</strong></td>
<td>04/13/2018 02:05 PM</td>
<td>4/12/2018. We will retrain all relevant personnel in the details of Offer vs Serve so that only complete meals are claimed</td>
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<td><strong>Corrective Action History</strong></td>
<td><strong>Flagged Lorena Paredes</strong></td>
<td>04/13/2018 11:17 AM</td>
<td>Students must take the required number of components for breakfast in order for their meals to be claimed for reimbursement. If the SFA has offer versus serve, students must select at least 3 food items in the proper quantities. One item selected must be 1/2 cup fruit and/or vegetable. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. If the SFA does not have offer versus serve, students must take all 3 components in the proper quantities. Food service staff/cashiers 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.</td>
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<td>On-Site Assessment Tool</td>
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<td>810</td>
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<td><strong>Corrective Action History</strong></td>
<td><strong>CAP Submitted GITTEL BRESLER</strong></td>
<td>04/13/2018 02:04 PM</td>
<td>4/13/2018. We will update our non-discrimination statement to the required wording</td>
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<td><strong>Corrective Action History</strong></td>
<td><strong>Flagged Lorena Paredes</strong></td>
<td>04/13/2018 11:16 AM</td>
<td>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: <a href="http://www.fns.usda.gov/fns-nondiscrimination-statement">http://www.fns.usda.gov/fns-nondiscrimination-statement</a>. 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.</td>
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