# CONGREGATION BIRCHAS CHAI-03009674 - Corrective Action Report

<table>
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<tr>
<th>Form Name</th>
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<tbody>
<tr>
<td>On-Site Assessment Tool</td>
<td>On-Site Assessment Tool</td>
<td>Verification</td>
<td>CAP Accepted Lorena Paredes</td>
<td>215</td>
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<td>Corrective Action History</td>
<td>On-Site Assessment Tool</td>
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<td>CAP Submitted BAYLA STEIN</td>
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<td>05-09-2018</td>
<td>CAP Accepted</td>
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<td>Flagged Lorena Paredes</td>
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<td>CAP Accepted</td>
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**Corrective Action History**

- **On-Site Assessment Tool - Site**
  - CAP Accepted Lorena Paredes 05/20/2018 11:52 PM
  - CAP Submitted BAYLA STEIN 05/09/2018 04:28 PM
  - Flagged Lorena Paredes 05/07/2018 02:30 PM

**Corrections:**

- **Meal Counting and Claiming - Day of Review**
  - YESHIVA BIRCHAS CHAIM
  - 320
  - CAP Accepted

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**Corrections:**

- **Meal Counting and Claiming - Day of Review**
  - Daily breakfast and lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.