# CONGREGATION TORAS EMES-03009695 - Corrective Action Report

<table>
<thead>
<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-Site Assessment Tool</td>
<td>Civil Rights</td>
<td></td>
<td>810</td>
<td>06/17/2019</td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

**Corrective Action History**

- **CAP Accepted Casey Miller 06/14/2019 03:56 PM**

- **CAP Submitted DAVID MASHINSKY 05/20/2019 10:18 AM**

- **Flagged Casey Miller 05/17/2019 03:57 PM**

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: [http://www.fns.usda.gov/fns-nondiscrimination-statement](http://www.fns.usda.gov/fns-nondiscrimination-statement).

The SFA's final verification letter, "We Have Checked Your Application" (Form 244), did not have the full non-discrimination statement as required since it contains a notice of eligibility.

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.

---

<table>
<thead>
<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-Site Assessment Tool - Site</td>
<td>Meal Counting and Claiming - Review Period</td>
<td>Toras Emes</td>
<td>323</td>
<td>06/17/2019</td>
<td>CAP Accepted</td>
</tr>
</tbody>
</table>

**Corrective Action History**

- **CAP Accepted Casey Miller 06/14/2019 03:55 PM**

- **CAP Submitted DAVID MASHINSKY 05/20/2019 10:20 AM**

- **Flagged Casey Miller 05/17/2019 03:57 PM**

When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet.

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.