### Corrective Action History

**On-Site Assessment Tool - Site**

**Form Name**: On-Site Assessment Tool - Site

**Section**: Meal Counting and Claiming - Day of Review

**Form subsection**: mesivta ahavas hatorah

**Site Name**: mesivta ahavas hatorah

<table>
<thead>
<tr>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>318</td>
<td>05/10/2018</td>
<td>CAP Accepted</td>
</tr>
</tbody>
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**Corrective Action History**

CAP Accepted Amy Martin 05/09/2018 01:19 PM

CAP Submitted AVROHUM RAJCHENBACH 04/18/2018 03:29 PM

Flagged Amy Martin 04/18/2018 02:37 PM

An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. On the day of review, although no ineligible meals were served, many students bypassed the end of the line where rosters were being checked. After service and in-between service, Rabbi had to look around to ensure he checked off all names of students that received reimbursable meals. Students must stop at the end of the line in order for Rabbi to ensure a complete meal was served and the student’s name be checked off the roster. 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**

**Form Name**: On-Site Assessment Tool

**Section**: Certification and Benefit Issuance

**Form subsection**: Site Name

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<thead>
<tr>
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**Corrective Action History**

CAP Accepted Amy Martin 05/09/2018 01:19 PM

CAP Submitted AVROHUM RAJCHENBACH 04/18/2018 03:30 PM

Flagged Amy Martin 04/18/2018 02:37 PM

Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. One application (application #2) was missing household member pay frequency. 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. In addition, since there was a 10% error rate (1 error/10 total documentation eligibilities reviewed, an independent review must be completed for the 2018-2019 school. More detail will be forthcoming in June 2018.