

Administrative Review Report

Yeshiva Tiferes Boruch – 036-09721 – Somerset County

Findings and Corrective Action:

Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date	08/11/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 07/13/2017 09:26 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.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	1215	
Due Date	08/11/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 07/13/2017 09:29 AM	The food service director is required to either have completed 8 hours of food safety training within the last 5 years prior to the on-site AR date or should have completed the training within 30 days of hire, if new. Food safety training must now be completed. A free Food Safety in Schools online training course is available from the Institute of Child Nutrition at www.instituteofchildnutrition.org or the SFA can choose their own online or in person training resource to obtain the required food safety training. 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 when the food safety training will be completed.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	1216	
Due Date	08/11/2017	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Kate Marsh 07/13/2017 09:16 AM	School Nutrition Program directors are required to complete at least 12 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: http://professionalstandards.nal.usda.gov/ . Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future. Indicate the date of implementation.