

Bnos Devorah-03009715 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Bnos Devorah-03009715	140	06/08/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/27/2025 09:48 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chana Shwekey 05/26/2025 10:49 AM				
	5-26-2025. In the future , we will make sure that the MEL has the dates that changes are made				
	Flagged by Lauren Renn 05/07/2025 01:21 PM				
	After running Direct Certification matches the SFA updated the students eligibility determination but did not update the date of eligibility on the benefit issuance documents.				
	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..				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	Bet Yaakov Oz Vehadar-178196	11	06/08/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/27/2025 09:48 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chana Shwekey 05/26/2025 10:48 AM				
	2/26/2025. We will make sure in the future that flavored milk is not served to children in Pre-K				
	Flagged by Lauren Renn 05/07/2025 01:21 PM				
	Only unflavored low-fat (1 percent) or unflavored fat-free (skim) milk is allowed to be served to children 2-5 years of age.				
	During the on site review it was observed that chocolate milk was served to pre-k aged students (4-5 yr old age students).				
	Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Bet Yaakov Oz Vehadar-178196	1409	06/08/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lauren Renn 05/27/2025 09:48 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chana Shwekey 05/26/2025 10:47 AM				
	05/26/25. We will make sure in the future that students who wish to save their meals for later will have proper refrigeration in place to keep their items from spoiling.				
	Flagged by Lauren Renn 05/07/2025 01:21 PM				
	On the day of review 4/30/25 it was observed during lunch service that milk from breakfast was still left out in students cubbies and it was explained to State Auditor (SA) that students are saving their food to consume later. Milk and other perishable food items should either be stored properly or discarded.				
	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged