

Kochvei Ohr Inc-03009848 - 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)	Kochvei Ohr Inc-03009848	126	03/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 04/02/2025 07:18 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 03/23/2025 10:38 PM				
	The SSN was requested by the school as they noticed the SSN was missing at the time the application was received. The school will be more careful in the future to transfer the information to the application.				
	SSN was updated on the application on the day of review- 2.20.25				
	<p>Flagged by Jill Dailey 02/20/2025 08:59 AM</p> <p>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. Do not identify the students' names when providing the documentation under the SFA comments.</p> <p>There were 2 paper applications on file missing SSN or No SSN box checked.</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (Off-Site Assessment Tool) (300H)	Kochvei Ohr Inc-03009848	305	03/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 03/27/2025 01:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 03/23/2025 10:44 PM				
	Those errors were noted and both policies were updated on 3/20/25				
	<p>Flagged by Jill Dailey 02/20/2025 08:59 AM</p> <p>At the time of the review, the OVS Policy for lunch was dated for 2016 and the SFA's name was missing from the policy. Also the unpaid meal charge policy had a statement about terminating a student from the lunch program after 10 days if a meal charge was not paid within 90 days. Both policies need to be updated to correct the changes.</p> <p>Provide the date in which both policies have been updated and corrected.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Kochvei Ohr-320636	403	03/20/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 03/27/2025 01:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 03/23/2025 10:42 PM				
	We have updated instructions for packing the meal bins at each meal. We now pack enough of each variety of milk per student in each classroom. There is 1 white and 1 chocolate milk available per student, per meal.				
	Impelemented on Day #2 of review.				
	Flagged by Jill Dailey 02/20/2025 08:59 AM On the day of review at lunch, 2 classrooms ran out of low-fat chocolate milk, the second variety of milk being offered. Teachers and aids assisting in the meal service did not notice. It was brought to the FSD's attention by the state agency. Although the SFA had enough low-fat chocolate milk available in the school and the FSD was able to bring more back to these classrooms it is important that students have access to two varieties of milk throughout the entire meal service. It is also important that teachers and other staff assisting in the meal service are made aware of this requirement. A minimum of two varieties of fluid milk must be offered throughout the lunch meal service on all reimbursable meal service lines/serving areas. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations. 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