

Beis Hachinuch Inc-03009818 - 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
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Bais Hachinuch L'banos-226466		04/19/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/14/2026 11:50 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Esther Solomon 04/13/2026 09:41 AM				
	Effective 2/16/2025, we switched to 1% and fat free milk until Devash chocolate milk is compliant with the current regulations.				
	Corrective Action Plan: Rejected by Casey Miller 04/02/2026 01:04 PM				
	Please explain what milk will be used instead to meet the rule that 2 milk varieties must be offered. Please also add a date when different milk type was used to replace Devash chocolate milk.				
	Corrective Action Plan: Submitted by Esther Solomon 03/26/2026 09:59 AM				
	We have reached out to Devash and we will not be using their chocolate milk until they change their recipe to comply with the new regulations.				
	Flagged by Casey Miller 03/19/2026 01:41 PM				
	The USDA final rule establishes added sugar limits for flavored milk in the school lunch and breakfast programs. Flavored milk may have no more than 10 grams of added sugars per 8 fluid ounces. Error: Devash brand chocolate milk served to students for breakfast and lunch had 12 grams of added sugar for 8oz pint, which exceeds the limits. 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.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Bais Hachinuch L'banos-226466	325	04/19/2026	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/14/2026 11:50 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Esther Solomon 04/14/2026 10:07 AM				
	Effective March 5, 2026, we will have an additional person comparing the actual rosters to the Excel spreadsheet to make sure it is accurate.				
	Corrective Action Plan: Rejected by Casey Miller 04/02/2026 01:04 PM				
	Please add a date when this was implemented.				
	Corrective Action Plan: Submitted by Esther Solomon 03/26/2026 10:00 AM				
	We will have an additional person rechecking the transfer of information from the handwritten rosters to the computerized program.				
	Flagged by Casey Miller 03/19/2026 01:42 PM				
	Lunch counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service. If this involves transferring counts from one document/computer to another, a streamlined and consistent process should be used to prevent errors. Error: Lunch counting error, which resulted in reimbursement under claim by 1 free served for the January review month. On January 14th for lunch, one student was marked as receiving a meal on the roster used at point of service in classroom, but incorrectly transferred and marked with a "0" and not counted as receiving a lunch in the computerized roster, which is then consolidated electronically to edit checks for counts for reimbursement voucher. 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.				

Report Selections

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