

Cong Nachlas Yisroel-03009776 - 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
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool) (1400H)	Cong Nachlas Yisroel-03009776	1400	01/22/2026	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Casey Miller 02/02/2026 03:48 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by RACHMIEL UNGARISCHER 02/02/2026 12:01 PM</p> <p>2/2/2026. Our Haccp Plan was signed by the FSD right after the on-site review took place</p> <p>Flagged by Casey Miller 12/22/2025 12:17 PM</p> <p><i>The SFA must have a food safety plan in place that is required to include HACCP standard operating procedures (SOP), monitoring, corrective action, record keeping procedures and a signature. Further guidance on required elements for the HACCP plan can be found in "HACCP Based Standard Operating Procedures" available on the NJDOA website.</i></p> <p>Error: Although, SFA has a food safety plan booklet on-site that includes HACCP standard operating procedures (SOP), it was not signed by a food service staff member, as required, indicating that the plan was reviewed and implemented.</p> <p>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.</p>				

Report Selections

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