

Yeshiva Kol torah-03009712 - 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 Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Yeshiva Kol torah-03009712	314	07/02/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 06/12/2025 02:31 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaya Neuman 06/12/2025 12:01 PM				
	Changes were made to the schedule A on 6/12/2025. In the future we will make sure that the Site Details reflects the actual details of the site				
Corrective Action History	Flagged by Corinne Santos-Hernandez 06/02/2025 11:26 AM				
	The SFA must use the same accountability method for counting meals at the point of service that was indicated on the Schedule A Site Details page in SNEARS. Site detail for the annual application packet needs to be revised to reflect the correct classroom feedings for 9 classrooms and not 10. The Schedule A must be revised to reflect the actual meal counting method used. 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