

YESHIVA TORAS CHAIM-03009687 - 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 svst

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	YESHIVA TORAS CHAIM-03009687	126	01/11/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 01:08 PM				
	12/1/2025. We contacted the Famliy and obtained the Correct Snap number.				
Corrective Action History	Flagged by Lorena Paredes 12/11/2025 12:05 PM				
	One incorrectly determined application was found during the State Agency review of the selected applications. Error was 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.				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	YESHIVA TORAS CHAIM-03009687	314	01/11/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 01:07 PM				
	12/16/2025. We have removed the ASSP from our SNEARS application				
	Flagged by Lorena Paredes 12/11/2025 12:01 PM				
	The SFA has selected Afterschool Snack Program in the Site Details but does not participate or claim in the ASP.				
The correct programs that the SFA participates in must be indicated in the Site Details page in SNEARS. The Site Details must be revised to unselect Afterschool Snack.					
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.					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	YESHIVA TORAS CHAIM-122	322	01/11/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/16/2025 01:14 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:47 PM				
	12/16/2025. It seems that there was a typo and the Edit Check Worksheet said that there are only 71 Paid Students. There are actually 73 paid students. Therefore the fact that 72 paid meals were claimed should not be a problem. In the future we will double check the numbers to make sure that they are accurate and to avoid any discrepancies on the Worksheet.				
	Flagged by Lorena Paredes 12/11/2025 11:57 AM October 22nd: 72 Paid meals were claimed but only 71 students eligible for Federal Paid meals. The system for counting reimbursable breakfast meals must provide accurate counts and must be implemented properly by the food service personnel responsible for taking daily meal counts. When a school claims more meals than students eligible in any category, a flaw exists in the method of accountability and/or system of updating all documentation. Immediate investigation and corrective action is necessary. The system for counting meals must provide accurate counts and must be implemented properly by the food service personnel responsible for taking daily meal counts. 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. Fiscal action will be taken. An over claim may be assessed.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	YESHIVA TORAS CHAIM-122	323	01/11/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:42 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 01:02 PM 12/16/2025. As mentioned earlier, the typo in the Paid eligible column said 71 instead of 73, and this carried over into the attendance factor column. Based on the correct number of 73, the attendance factor would then be 71 , and all those problematic days would not be a problem any more. In the future we will double check the Edit Check Worksheet to make sure it is all accurate Flagged by Lorena Paredes 12/11/2025 12:00 PM On 50% or more of the 11 serving days during the review month, the number of federal paid meals claimed exceeded the number of attendance adjusted eligible students. Days when this occurred: 10/20, 10/21, 10/22, 10/24, 10/26, & 10/31. This indicates a potential flaw in the accountability system and/or the system of updating all documentation. Immediate investigation and explanation is necessary. 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. Fiscal action may be taken. An over claim may be assessed. Additionally, an unacceptable explanation was given for the free, reduced and/or paid meals claimed exceeding the number of attendance adjusted eligible on 50% or more of the serving days. This indicates a potential flaw in the accountability system and/or the system of updating all documentation. Immediate investigation and explanation is necessary. 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. Fiscal action may be taken. An over claim may be assessed.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	YESHIVA TORAS CHAIM-122	403	01/11/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:38 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:49 PM 12/16/2025. We will make sure that the correct size cups (at least 9 oz) are available near the alternate milk option to ensure that the student will be able to receive the correct size portion. Flagged by Lorena Paredes 12/11/2025 11:57 AM First milk choice, the Low-Fat milk, was served in 8 oz containers. The second milk choice, the Fat-Free milk, was served in 1/2 gallon jugs but <u>no</u> cups were placed next to milk in case a student wanted the fat-free milk. When this was brought to the attention of the staff, the only cups that were available were 7 oz cups. A minimum of two varieties of fluid milk must be offered throughout the breakfast 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.				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	YESHIVA TORAS CHAIM-122	404	01/11/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:39 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:51 PM 12/16/2025. We will make sure to post a daily menu to assist the students in identifying the meal components necessary for a reimbursable meal Flagged by Lorena Paredes 12/11/2025 11:58 AM Signage must be posted at or near the beginning of the serving line/serving area identifying the components of the reimbursable breakfast. Posting only a monthly menu does not meet this requirement. 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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	YESHIVA TORAS CHAIM-122	410	01/11/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	<p>Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:39 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:53 PM</p> <p>12/16/25. For the Pasta, we have revised the recipe to ensure that each serving meets the minimum requirements.</p> <p>For the tuna, we doubled the serving size by decreasing the yield of the recipe.</p>				
<p>Flagged by Lorena Paredes 12/11/2025 11:59 AM</p> <p>LUNCH - daily required meat/meat alternate for grades 9-12 was not met for 10/27 and 10/29: 10/27 Macaroni and cheese provides 1.75 m/ma (no other m/ma offered with meal) 10/29 Tuna salad provides 1 oz m/ma (no other m/ma offered offered with meal)</p> <p>At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture's Form web site for specific component and minimum quantity requirements.</p> <p>First time occurrence. No fiscal action will be applied. Repeat violation at subsequent review will result in fiscal action.</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> <p>At lunch, production records must document that both daily and weekly minimum quantities for each component are offered. Other supporting documentation (including but not limited to the USDA Food Buying Guide, food labels, CN labels, manufacturers product formulation statements, standardized recipes, etc.) must be used to determine the creditable amount each menu item contributes to the meal pattern to assure that required minimum quantities are offered.</p> <p>First time occurrence. No fiscal action will be applied. Repeat violation at subsequent review will result in fiscal action.</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>					

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Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	YESHIVA TORAS CHAIM-122	500	01/11/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:41 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:56 PM 12/16/2025. We have now revised our serving method to allow the students to choose the meal components , and we will avoid serving them a reimbursable meal without their option to decline a component Flagged by Lorena Paredes 12/11/2025 11:59 AM Students were served all meal components and did not have a choice to decline one of the four items offered for breakfast. Under offer versus serve, 4 food items from the 3 required meal components must be offered to students in minimum required quantities. Students must select a minimum of 3 food items in the required portion size. One of the food items selected must be at least ½ cup fruit and/or vegetable. 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.				
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	YESHIVA TORAS CHAIM-122	502	01/11/2026	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:41 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 12:57 PM 12/16/2025. We have replaced the breakfast OVS sign Flagged by Lorena Paredes 12/11/2025 11:59 AM Signage for OVS at breakfast was missing. Each serving line/serving area must have signage posted at or near the beginning of the serving line (or in classrooms, if applicable) identifying what constitutes a reimbursable meal. Schools using offer versus serve must identify what a student must select, including the requirement to take at least ½ cup fruit or vegetable. Note: Only posting a menu does not meet requirements. A sample sign (Form 300) is available on the Department of Agriculture's Form website. Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve. 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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	YESHIVA TORAS CHAIM-122	1407	01/11/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 12/18/2025 12:43 PM CAP Accepted				
	Corrective Action Plan: Submitted by MECHEL GRUSS 12/16/2025 01:08 PM 12/16/2025. The HACCP plan is now signed by the Food Service Director Flagged by Lorena Paredes 12/11/2025 12:05 PM SFA has a written food safety plan, but HACCP plan was not signed indicating food preparation site and/or documented standard operating procedures (SOPs) were reviewed and implemented. 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.				

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Report Selections

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