

Congregation Knesses Bais Aaron, Inc.-03009845 - 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)	Congregation Knesses Bais Aaron, Inc.-03009845	1400	04/21/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Jill Dailey 03/28/2025 07:59 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Isser Olshin 03/20/2025 12:47 PM				
	3/20/2025. We have adjusted the HACCP plan and customized it for the particular needs of Knesses Bais Aaron.				
	Flagged by Jill Dailey 03/20/2025 09:33 AM				
	The SFA must have a food safety plan in place that includes HACCP standard operating procedures (SOP), as well as monitoring, corrective action, and record keeping procedures. Further guidance on required elements for the HACCP plan can be found in "HACCP Based Standard Operating Procedures" available on the NJDOA website.				
	Although there was a food safety plan available for review it was adopted from another SFA and had the SFA's name on it and HACCP procedures that did not pertain this SFA. The food safety plan should be revised to put into place HACCP SOPs that will be useful to the staff.				
	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.				
School Breakfast and Summer Food Service Program Outreach	School Breakfast and Summer Food Service Program Outreach (Off-Site Assessment Tool) (1600H)	Congregation Knesses Bais Aaron, Inc.-03009845	1601	04/21/2025	CAP Accepted

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	Corrective Action Plan: Submitted by Isser Olshin 03/20/2025 12:53 PM				
	3/20/2025. We have downloaded the updated Summer Meals Flyer and will be distributing this new one in the future				
	Flagged by Jill Dailey 03/20/2025 09:33 AM				
	<p>SFA's must inform eligible families about the availability and location of free meals for students through the Summer Food Service Program. The following link can be used to download a brochure from NJDA that can be sent to households or posted on the SFA's website: https://www.nj.gov/agriculture/divisions/fn/pdf/SFSPFlyer.pdf</p> <p>Although a SFSP flyer was available at the time of the review, it only contained information on contacting the NJ Department of Agriculture. It did not provide families a phone number or link to find the closet feeding site.</p> <p>Explain in detail how the finding was corrected and the measures taken to ensure that it will not occur in the future.</p> <p>Indicate the date of implementation.</p>				

Report Selections

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