

Congregation Talmud Torah Toras Yisroel a-03009830 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Congregation Talmud Torah Toras Yisroel a-03009830	314	06/11/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 05/30/2023 03:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:23 PM				
	05/25/2023.Site details have been revised in SNEARS. In the future we will make sure that the details are accurate and will update if changes occur				
Corrective Action History	Flagged by Lorena Paredes 05/11/2023 12:46 PM				
	SFA is not utilizing Offer vs. Serve, mealtimes listed in Site Details are not correct, and there are no preschool students in attendance. The SFA must accurately report its practices in the Site Details page in SNEARS. The Site Details must be revised to reflect the Serving Method, meal times for both breakfast and lunch, and School/Site Grade level that is actually being 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.				
Group 1: CA Count (2)		Congregation Talmud Torah Toras Yisroel a-03009830		06/11/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 05/30/2023 03:58 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:39 PM				
	05/01/23. We have replaced those spices with USA products and we will make sure in the future to purchase American made products, and keep documentation for any foreign products that we use that may be unavailable or excessively costly as a domestic product.				
	Flagged by Lorena Paredes 05/11/2023 12:48 PM				
	SFA uses garlic from China and paprika from Australia. Exemption documentation was not available for foods that did not meet the Buy American provision. 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.				
Corrective Action History	Flagged by Lorena Paredes 05/11/2023 12:48 PM				
	SFA has garlic powder from China and paprika from Australia. The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American.				
	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 - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Talmud Torah Toras Yisroel-225270	320	06/11/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 05/31/2023 02:24 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:34 PM				
05/01/2023. We have reassessed our counting and claiming system and we are looking into the possibility of adopting an electronic counting and claiming system that will be more accurate. Until that happens, we have retrained the teachers on the proper counting procedures, and we will also recheck the final numbers to make sure that all was done accurately.					

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	<p>Flagged by Lorena Paredes 05/11/2023 12:48 PM</p> <p>SFA Meal Counts for Day of Review:</p> <p>Lunch: Free 21, Reduced 21, Paid 55</p> <p>Breakfast: Free 23, Reduced 19, Paid 46</p> <p>SA Meal Counts for Day of Review:</p> <p>Lunch: Free 22, Reduced 19, Paid 51</p> <p>Breakfast: - Free 22, Reduced 18, Paid 43</p> <p>Daily lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>Daily breakfast meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>Attendance records for day of review - March 22, match the lunch counts provided by the SFA. However, the rosters counted by the State Agency used at the point of service show the actual number of students who were served a complete, reimbursable meal. This is indicative of student attendance being used as meal counts. The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch and breakfast is an ongoing systemic problem. The system of counting meals, must be corrected. 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. Fiscal action will be taken. An over claim may be assessed.</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Talmud Torah Toras Yisroel-225270	321	06/11/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lorena Paredes 05/31/2023 02:24 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:35 PM</p> <p>05/01/2023. We have reassessed our counting and claiming system and we are looking into the possibility of adopting an electronic counting and claiming system that will be more accurate. Until that happens, we have retrained the teachers on the proper counting procedures, and we will also recheck the final numbers to make sure that all was done accurately.</p>				
	<p>Flagged by Lorena Paredes 05/11/2023 12:48 PM</p> <p>Lunch meal counts, by category (free, reduced and/or paid) for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals (adults, a la carte, etc.) cannot be counted and claimed. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>Breakfast meal counts, by category (free, reduced and/or paid) for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals (adults, a la carte, etc.) cannot be counted and claimed. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>The school's explanation of absences on day of review due to upcoming holiday does not describe an acceptable meal counting system for lunch or breakfast. On day of review, lunch counts provided by SFA matched their attendance records. However, State Agency counts from rosters provided the accurate count. Rosters completed at the point of service must be used for actual meal counting and claiming. The meal counting procedures contributing to the finding must be changed to provide an accurate point of service meal count. 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. Fiscal action will be taken. An over claim may be assessed.</p>				
<p>Meal Components and Quantities - Day of Review</p>	<p>Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)</p>	<p>Talmud Torah Toras Yisroel-225270</p>	<p>403</p>	<p>06/11/2023</p>	<p>CAP Accepted</p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 05/30/2023 03:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:27 PM				
	05/01/2023. We are now making sure that a second variety of milk is available in each classroom for the breakfast meal and we will constantly monitor to make sure that it is available daily				
Corrective Action History	Flagged by Lorena Paredes 05/11/2023 12:46 PM				
	Chocolate milk was the only milk type included in bagged breakfast meal. A second milk type was not offered to students. 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. Indicate the date of implementation.				
Water	Water (On-Site Assessment Tool - Site) (1300H)	Talmud Torah Toras Yisroel-225270	1300	06/11/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 05/30/2023 03:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chaim Gutman 05/25/2023 02:12 PM				
	05/01/2023. We are now making sure that cups are always available near the sinks and that the children are aware that there is water available for them				
Corrective Action History	Flagged by Lorena Paredes 05/11/2023 12:45 PM				
	There is a faucet with running water in dining room but students are not aware that water is available for them. When this was brought to the attention of the administrator, a gallon of spring water was bought out but no cups were available for students to drink. Potable water must be available for students at lunch. 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