

Congregation RACHMISTRIVKA-03009700 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Congregation RACHMISTRIVKA-03009700	126	05/21/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 05/22/2025 12:43 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by SIMON BALSAM 05/19/2025 12:00 PM				
	3/27/2025. The application has been corrected, We will make sure in the future to recheck our calculations for accuracy in determining the applications				
	Corrective Action Plan: Rejected by Casey Miller 04/22/2025 12:25 PM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by SIMON BALSAM 04/21/2025 02:46 PM				
	4/21/2025. The application has been corrected, We will make sure in the future to recheck our calculations for accuracy in determining the applications				
	Flagged by Casey Miller 04/21/2025 02:35 PM				
	<p>Incorrectly determined applications were found during the State Agency review of the selected applications. Errors were 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.</p> <p>Error: Application 76 was miscategorized as reduced when it should have been federal denied and not NJEIE. Error caused by mistake in calculation of incomes.</p> <p><i>Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Please also go to Corrections--> Errors tab SFA-1 and indicate the date of correction for each application error, check off the completed box, and explain how the error was corrected in the comment box. Do not identify the student's name in the explanation.</i></p>				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Congregation RACHMISTRIVKA-03009700	1500	05/21/2025	CAP Accepted

Congregation RACHMISTRIVKA-03009700 - Corrective Action Report (Detail)

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/22/2025 12:25 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by SIMON BALSAM 04/21/2025 02:48 PM				
	4/21/2025. We will make sure in the future to complete the verification process and enter the results in the SNEARS system in a timely fashion				
	Flagged by Casey Miller 04/21/2025 02:35 PM				
Corrective Action History	SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.)				
	Error: Verification Collection Report Part 2 in SNEARS was submitted late on 12/12, when it is due by Nov 30.				
	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