Mesivta Torah Temimah of Lakewood-03009699 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Mesivta Torah Temimah of Lakewood-03009699	1500	03/03/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/14/2025 01:08 PM CAP Accepted				
	Corrective Action Plan: Submitted by MORDECHAI SHAYOVICH 02/27/2025 12:34 PM 02/27/2025. In the future we will make sure that all proper dates for verification are adhered to. We will watch the webinar before beginning the process				
	Flagged by Casey Miller 02/03/2025 03:28 PM 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 1 was submitted late on 11/14, which is past the deadline of 10/30. 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.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Mesivta Shaar Hatorah-12761	325	03/03/2025	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/14/2025 01:09 PM CAP Accepted Corrective Action Plan: Submitted by MORDECHAI SHAYOVICH 02/27/2025 12:35 PM 02/27/2025. We have fixed the rosters to avoid running into this problem in the future Flagged by Casey Miller 02/03/2025 03:29 PM Lunch counts must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service. If this involves transferring counts from one document/computer to another, a streamlined and consistent process should be used to prevent errors. Meals must be recorded at the point of service when the student receives a reimbursable meal and marked on the point of service document at that time. The meals counts recorded on the point of service documents must be the counts used for the claim for reimbursement. Error: For the review month of December for one student, meal counts were not recorded on the paper rosters used at the point of service due to an error in how the paper roster columns were created. The days of the week were in the column of a row where a students name was listed, and thus check marks for lunches received for this student were not recorded on the paper roster used at the point of service. The computerized roster, not used at the point of service and where meal counts are transferred afterwards, had check marks for this student which were incorrectly counted for the claim for reimbursement. This lead to an overclaim of 22 reduced lunches for December. **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