

Yeshiva Toras Menachem-03009720 - 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
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Menachem-03009720	214	05/21/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 04/23/2025 11:37 AM CAP Accepted				
	Corrective Action Plan: Submitted by Batsheva Greenspan 04/22/2025 05:40 PM 4/21/2025. In the future, we will make sure to make all eligibility changes in all the proper places as soon as the changes occur. We discovered the error and corrected it on 2/3/2025				
	Corrective Action Plan: Rejected by Casey Miller 04/22/2025 12:39 PM Please add the date when the rosters were updated with the correct eligibility.				
	Corrective Action Plan: Submitted by Batsheva Greenspan 04/21/2025 02:44 PM 4/21/2025. In the future, we will make sure to make all eligibility changes in all the proper places as soon as the changes occur				
	Flagged by Casey Miller 04/21/2025 02:31 PM The SFA must update student eligibility status when there are changes in eligibility due to verification results.				
	Error: The classroom rosters used for meal counting were not updated due to verification results. Application 49 was verified and eligibility changed from reduced to federal denied and NJEIE for two students. It was noted that the MEL was changed for review month of Feb, but not the rosters.				
	<i>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.</i>				

Report Selections

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