

Yeshivat Yagdil Torah Inc-03009856 - 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
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Yeshivat Yagdil Torah Inc-03009856	314	03/02/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:57 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ETTY Streicher 02/27/2025 12:52 PM				
	02/27/2025. Changes were made in SNEARS to reflect the correct serving areas. In the future we will take care that the Site Details in SNEARS reflects the actual meal service				
	Flagged by Lorena Paredes 01/31/2025 03:04 PM				
Corrective Action History	Site Details in SNEARS indicate cafeteria feeding for breakfast. SFA serves breakfast in the classroom for all grades.				
	The SFA must use the same serving method for counting meals at the point of service that was indicated in the Site Details section in SNEARS. Site Details must be revised to reflect the actual serving method 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.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshivat Yagdil Torah P-4-335377	325	03/02/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:54 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Etty Streicher 02/27/2025 12:38 PM				
	02/27/2025. In the future, we will have the entries reviewed by a second individual before they are submitted and certified to ensure that all data is properly transferred from the paper rosters to the computerized tallying system				
	Flagged by Lorena Paredes 01/31/2025 03:03 PM				
	<p>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.</p> <p>Error: Lunch counting error, which resulted in reimbursement over claim by 1 for the review month. On 12/6 for lunch, one student was marked "A" (absent) on classroom roster used at point of service, but incorrectly transferred and marked with a check and counted as receiving a lunch in the computerized roster, which is used for tallies for the claim for reimbursement. There were other clerical errors for lunch on 12/1, 12/3, and 12/25 where meals and absences were incorrectly transferred from the paper roster to the computerized roster, but this did not effect the counts as the students had the same eligibility.</p> <p>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.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshivat Yagdil Torah P-4-335377	401	03/02/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:55 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Etty Streicher 02/27/2025 12:44 PM				
	1/13/2025. At a staff meeting, we emphasized to the teachers the importance of ensuring that each child receives ALL of the components of the meal. Rabbi Tawil will oversee the meal service to ensure that all teachers are following this guidance.				
	Flagged by Lorena Paredes 01/31/2025 03:03 PM				
	During lunch service, a total of 2 peaches, 1 pizza slice, and 3 milks were missing from meals served to students. Meals were immediately corrected on site and students were given the missing component resulting in zero disallowed meals.				
	SFA must ensure that students are given the required number of components for lunch in order for their meals to be claimed for reimbursement. Because the SFA implements "Serve Only," students must be served all 5 food components in the proper quantities. Food service staff/teachers must receive training on how to accurately recognize and serve a reimbursable meal under "Serve Only".				
	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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshivat Yagdil Torah P-4-335377	1405	03/02/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:57 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ETTY Streicher 02/27/2025 12:55 PM				
	02/27/2025. We are aware that we need 2 health inspections yearly, and we will contact the health department as needed. We will make sure to have a time stamp or some sort of proof of our communication.				
	Flagged by Lorena Paredes 01/31/2025 03:04 PM				
	SFA provided a letter from 5/2/24 to health department requesting a second inspection last school year. Documentation, such as an email with date and time, requesting second inspection must be provided as proof.				
	SFA did not have documentation with some sort of time stamp proving that a second food safety inspections was requested in the previous school year. Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.				
Describe in the corrective action how this will be corrected. Corrective Action must be applied SFA-wide.					

Report Selections

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