

Bais Malka of Lakewood Inc-03009847 - 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)	Bais Malka of Lakewood Inc-03009847	126	02/28/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:50 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Blima Fleischman 02/27/2025 12:31 PM				
	01/23/2025. We obtained the missing social security number and updated it on the application.				
	Flagged by Lorena Paredes 01/28/2025 02:06 PM				
	One application error has been recorded on the SFA-1.				
	Incomplete and/or 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.					
Verification		Bais Malka of Lakewood Inc-03009847	207	02/28/2025	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 03/21/2025 02:00 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Blima Fleischman 03/21/2025 11:38 AM				
	On March 12, 2025 We completed an additional Verification and the results were forwarded to the State Specialist.				
	In the future, we will make sure that the Part 1 of verification is completed correctly so that the proper amount of applications will be verified in a timely fashion.				
	Flagged by Lorena Paredes 01/28/2025 02:04 PM				
Verification	The number of applications reported in Part 1 - Section 4 of the Verification Collection Report do not reflect an accurate count of applications as of October 1st.				
	The number of applications reported in Part 1 will determine the number of applications that must be verified by the SFA. As part of Corrective Action, SFA must revise the data reported in section 4-1, 4-2, and 4-3 by notifying the State Agency and verify any additional applications that result from the revision.				
	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.				
Verification	Verification (On-Site Assessment Tool) (207H)	Bais Malka of Lakewood Inc-03009847	214	02/28/2025	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 03:47 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Blima Fleischman 02/27/2025 12:22 PM				
	2/20/2025. Before beginning the verification process next year, we will make sure to review the webinar and take care that all dates are adhered to properly				
	Flagged by Lorena Paredes 01/28/2025 02:04 PM				
	Household's benefits were increased 14 days after completion of verification.				
	Changes in eligibility which result in increased benefit levels must be made as soon as possible, but no longer than 3 operating days of the date the SFA makes the final decision with verification.				
	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.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	Bais Malka of Lakewood Inc-03009847	314	02/28/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/03/2025 03:48 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Blima Fleischman 02/27/2025 12:29 PM				
	02/27/2025. Site details were updated in SNEARS. In the future we will make sure that the Site details accurately reflect the actual meal service				
	Flagged by Lorena Paredes 01/28/2025 02:05 PM				
	<p>For School Breakfast Program, SFA must revise Site Details to reflect Breakfast Before Bell for high school, change the breakfast start time accordingly, and include classroom feeding in the Serving Method section.</p> <p>The SFA must use the same accountability method for counting meals at the point of service that was indicated on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual meal counting method used.</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>				
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	Bais Malka of Lakewood-321196	6	02/28/2025	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 03:48 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Blima Fleischman 02/27/2025 12:30 PM				
	02/20/2025. We have adjusted the preschool menu to exclude grain based desserts.				
	Flagged by Lorena Paredes 01/28/2025 02:05 PM				
	Pollak's Pastries were served at breakfast during review period (12/17/24 & 12/19/24).				
	Grain based desserts no longer count towards the grain component.				
	Explain, in detail how the finding was 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