

## Congregation Meoros Nosson-03009717 - 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       |
|----------------------------------|---|---------------------------|------------|------------|--------------|
| Special Provisions Options       | Special Provisions Options (On-Site Assessment Tool - Site) (2113H)   | Mesivta of Lakewood-10095 | 2115       | 01/06/2025 | CAP Accepted |
| <b>Corrective Action History</b> | Corrective Action Plan: Accepted by Genel Cook-Wright 01/06/2025 12:51 PM   |                           |            |            |              |
|                                  | CAP Accepted  |                           |            |            |              |
|                                  | Corrective Action Plan: Submitted by ABRAHAM BURSZTYN 01/06/2025 12:13 PM   |                           |            |            |              |
|                                  | On December 9, 2024, a corrective action plan was implemented. Staff were trained in maintaining current and accurate DC data including removing duplicate students and those that leave the school and ensuring that all enrollment lists are accurate and do not have duplicates. Staff was also trained that all data and lists must be maintained on file. Data and lists must be carefully reviewed for duplicates especially prior to April 1st of every year.  |                           |            |            |              |
|                                  | <p>Flagged by Genel Cook-Wright 12/09/2024 09:36 AM</p> <p>Data as of April 1, 2021 (time of CEP application):</p> <p>454 DC + 0 HMRF = 454, Enrollment = 675</p> <p>ISP: <math>454/675 = 67.26\% \times 1.6 = 100\%</math> Free, 0% Paid</p> <p>Data verified on review:</p> <p>413 DC + 0 HMRF = 413, Enrollment = 675</p> <p>ISP: <math>413/675 = 61.19\% \times 1.6 = 97.90\%</math> Free, 2.1% Paid</p> <p>SFA selected their base Year ISP. Data was validated on site as part of Administrative Review. CEP application was revised to reflect correct verified data. Moving forward, all data to validate and replicate the approved CEP application must be kept on file. This includes maintaining current, correct DC data which includes removing duplicate students and those that leave the district prior to April 1st, Migrant/Homeless/Runaway/Foster with Letter lists, and Enrollment data.</p> <p>As part of your corrective action, you must revise July, August, September and October reimbursement vouchers to reflect the correct claiming percentages by entering the same number of total meals for each month. Additionally, explain in detail the measures taken to ensure that finding will not reoccur in the future. Indicate the date of implementation.</p> |                           |            |            |              |

### Report Selections

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