

CONGREGATION TORAS EMES-03009695 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshivas Nachlas Hatorah-279963	325	03/14/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 09:38 AM CAP Accepted				
	Corrective Action Plan: Submitted by DAVID MASHINSKY 03/22/2024 10:38 AM As of Jan 14, 2024, extra care is being taken when checking the rosters that each check should be clearly within the box to avoid misreading when transferring to the worksheet. We will also review the rosters as compared to the excel worksheet a second time before submitting.				
	Flagged by Casey Miller 02/14/2024 04:22 PM Lunch counts by category (free, reduced and/or paid) 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.				
	Error: On 11/12, 11/13, 11/20, and 11/21 check marks made in the box on the classroom roster, used to record lunches received at the point of service, for one student carried over into the check box for another student. This was misread and erroneously transferred in the computerized roster and counted as two students receiving a meal instead of one student. This lead to an overclaim of lunches in the reduced and paid category of the reimbursement voucher.				
	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.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshivas Nachlas Hatorah-279963	1405	03/14/2024	CAP Rejected

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Rejected by Casey Miller 04/08/2024 11:31 AM				
	The corrective action has been rejected due to not obtaining a health sanitation inspection for SY2023-2024. The corrective action will remain rejected until one is obtained. When obtained, please re-submit this corrective action and upload a copy of the certificate in the Documents tab. Please also refer to correspondence letter emailed via SOARS messages on 4/8/24.				
	Corrective Action Plan: Submitted by DAVID MASHINSKY 03/22/2024 10:40 AM				
	As of March 22,2024, Yeshivas Nachlas Hatorah was unable to obtain the Health Certificate. They have not been claiming meals the past few months and will continue to refrain from submitting any claims until the Health Certificate is obtained.				
	Flagged by Casey Miller 02/14/2024 04:23 PM				
Food Safety, Storage and Buy American	Schools participating in the school lunch program must obtain a health sanitation/food safety inspection at least twice per school year, conducted by a State or local governmental agency responsible for sanitation/food safety inspections. If two inspections are not done, the SFA must make a written request for two inspections per school year, to the responsible agency, and maintain dated documentation of this request.				
	Error: Although the school did request an inspection by the Ocean County Health Department, the school did not have any inspections done for this school year and last school year.				
	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate DATE of implementation.				
	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshivas Nachlas Hatorah-279963	1406	03/14/2024	CAP Accepted
	Corrective Action Plan: Accepted by Casey Miller 03/25/2024 09:39 AM				
Corrective Action History	CAP Accepted				
	Corrective Action Plan: Submitted by DAVID MASHINSKY 03/22/2024 10:41 AM				
	As of March 22,2024, Yeshivas Nachlas Hatorah was unable to obtain a Health Certificate. When the health certificate is obtained it will be posted as required				
	Flagged by Casey Miller 02/14/2024 04:23 PM				
	The most recent sanitation/food safety inspection certificate must be posted in a publicly visible location within the school.				
	Error: The school did not have a sanitation/food safety inspection, thus there was no certificate posted.				
	Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate date of implementation in corrective action response.				

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Report Selections

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