

# MASORAS AVOS-03009640 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MASORAS AVOS-03009640	126	02/20/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 04:22 PM				
	on 1/19/2023, we contacted the family of the application with 7 numbers and obtained the correct Snap number				
	Flagged by Amy Martin 01/19/2023 10:52 AM				
<b>Corrective Action History</b>	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.				
	One application, determined as free, contained seven numerics, which is an invalid format in NJ.				
	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:09 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 04:23 PM				
<b>Corrective Action History</b>	sometime before the end of January of 2023, all duplicate students were removed from the DC List				
	Flagged by Amy Martin 01/19/2023 10:52 AM				
	The DC list contained many duplicates, resulting of a highly inflated DC number of students. The duplicate students must be removed from the DC list.				
	Indicate the date of completion.				
Verification	Verification (On-Site Assessment Tool) (207H)	MASORAS AVOS-03009640	207	02/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:07 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 01/23/2023 06:16 PM				
	The duplicates were removed from the DC list and the correct numbers were resubmitted in the verification report. 1/23/2023				
	<p>Flagged by Amy Martin 01/19/2023 10:52 AM</p> <p>Although the SFA completed the FNS-742, the numbers reported were inaccurate due to the duplicates on the DC list. The SFA must delete the duplicates and resubmit the FNS-742 and report the accurate number of DC students.</p> <p>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 the resubmission of the FNS-742 report.</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	MASORAS AVOS-03009640	215	02/20/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:07 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 03:41 PM				
	On 2/14/2023 we sent the "no change letter to the household that had no changes based on verification. In the future we will make sure to follow all the verification guidelines and send out all necessary letters upon completion of verification				
	<p>Flagged by Amy Martin 01/19/2023 10:52 AM</p> <p>Although the SFA received all documents from the households and no changes in eligibility status were necessary, no letter of Verification Results was sent to the households. This is required to complete the verification process.</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>				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	MASORAS AVOS-03009640	806	02/20/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 04:13 PM				
	On 2/14/2023, we provided the employees with a Civil Rights self study guide in Spanish. In the future we will make sure that all employees involved with the meal programs are properly trained in Civil Rights and all other relevant topics				
	Flagged by Amy Martin 01/19/2023 10:58 AM				
	Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS.				
	The two employees serving meals on the day of observation did not have the required annual civil rights training.				
	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.				
Professional Standards	Professional Standards (On-Site Assessment Tool)	MASORAS AVOS-03009640	1215	02/20/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Amy Martin 01/18/2023 05:51 PM				
	CAP Removed				
	Flagged by Amy Martin 01/18/2023 12:17 PM				
	School Nutrition Program managers are required to complete at least 10 hours of annual training. Training can be obtained in a variety of formats, including online courses, live or recorded webinars, in-person trainings/workshops, conferences, meetings etc. Training resources are also available at: <a href="https://theicn.org/">https://theicn.org/</a> . Explain in detail, how the annual training requirements will be met and the measures taken to ensure this finding will not reoccur in the future. Indicate the date of implementat				
Professional Standards	Professional Standards (On-Site Assessment Tool)	MASORAS AVOS-03009640	1219	02/20/2023	CAP Removed

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Amy Martin 01/19/2023 03:50 PM				
	CAP Removed				
	Flagged by Amy Martin 01/19/2023 03:50 PM				
	<p>The two employees serving meals on the day of observation did not have the required annual civil rights training.</p> <p>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..</p>				
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Ohr Hatorah / Cong. Pri Aharon-8255	318	02/20/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:07 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 03:51 PM				
	<p>On 1/22/2023 we have enhanced our system to ensure accurate counting of the meals. Students are instructed to pause and identify themselves to the individual recording the meals before proceeding to their places. The meal counter has been instructed to slow down the line as needed in order to ensure that every child is properly recorded</p> <p>Flagged by Amy Martin 01/19/2023 10:55 AM</p> <p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for breakfast and lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child.</p> <p>The State Agency has determined that the inaccurate counting of meals observed at both breakfast and lunch to be a systemic problem. Students were coming through the line too fast for rosters to be checked accurately. Some students were cutting out of line prior to getting to the end where the names were being checked on the rosters. At both breakfast and lunch, the SA and SFA totaled different numbers.</p> <p>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. Fiscal action will be taken. An over claim may be assessed.</p>				
Meal Components and Quantities - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Ohr Hatorah / Cong. Pri Aharon-8255	400	02/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 03:57 PM				
	1/22/2023. We have instructed our kitchen staff to recheck the items to be sent out for delivery to ensure that all components are included with ample meals for every student				
	Flagged by Amy Martin 01/19/2023 10:57 AM				
	All 5 required meal components for lunch must be available on every serving line/serving area prior to the beginning and during the entire meal service. If a serving line/serving area runs out of a component, the SFA must immediately add the missing meal component before any additional meals are claimed for reimbursement. To help assure that required food components are available, food service personnel should monitor the serving lines/serving areas throughout the meal service. Accurate production records must be kept and should be used to plan appropriate quantities of meal components.				
	On the day of lunch observation, 1/17/23, the site ran out of French toast. The last 4 (four) students that came through the line did not have access to the grain component; therefore these meals are disallowed.				
	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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Ohr Hatorah / Cong. Pri Aharon-8255	410	02/20/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 02/16/2023 02:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Faigy Grossman 02/14/2023 04:00 PM				
	2/14/2023. We have revamped our menu and we will no longer be serving pickles due to the high sodium content. We are also adding chick peas to the menu to make sure that the legume category will be met				
	Flagged by Amy Martin 01/19/2023 10:58 AM				
	At lunch, portion sizes planned for each component must meet both daily and weekly minimum requirements for each appropriate grade group. When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agricultures Form web site for specific component and minimum quantity requirements. Failure to fix identified issues may also lead to fiscal action/repeat violations in subsequent reviews as these are Performance Standard 2 (PS2) violations.				
	During the review week, the following errors were identified at lunch:				
	12/11/22->menu exceeded the sodium allowances. Pickles were offered and served to students which contributed to the majority of the sodium.				
	12/15->bean cholent was offered and served to students. According to the recipe, the cholent does not provide enough vegetables to meet the daily requirement of 1cup of vegetable. In addition, since this was the only day of the review week when the beans/legumes subgroup was offered and served to students, the site did not meet the vegetable subgroup weekly requirements (negligible beans/legumes of the required 1/2 cup).				
	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