

Meiras Bais Yaakov Inc-03009849 - 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)	Meiras Bais Yaakov Inc-03009849		06/12/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 06/26/2025 12:07 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 06/26/2025 10:40 AM				
	Site details has been corrected 6.26.25				
Corrective Action History	Flagged by Corinne Santos-Hernandez 05/12/2025 09:08 AM				
	Coded roster for the site detail has breakfast and lunch accountability method chosen, however POS system was used for on-site day of meals observation. The coded rosters are used as a backup method. Site detail should be revised to reflect the new accountability method for breakfast and lunch. Please provide the date of correction.				
Local School Wellness	Local School Wellness (Off-Site Assessment Tool) (1000H)	Meiras Bais Yaakov Inc-03009849	1005	06/12/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 06/26/2025 12:07 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 06/26/2025 10:38 AM				
	That error has been corrected and the corrected checklist has been uploaded.				
Corrective Action History	Flagged by Corinne Santos-Hernandez 05/12/2025 09:07 AM				
	A copy of the most recent assessment of the implementation of the local school wellness policy was provided, however the selected grades does not match the school's current grade level. The wellness policy assessment tool had K-8 checked off when the school is a high school. Provide the correct grade levels on the assessment and upload a copy of the assessment to the documents tab.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Meiras	410	06/12/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 06/26/2025 12:08 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 06/26/2025 10:40 AM				
	Implemented and corrected on the day of review 5/7/2025				
	Flagged by Corinne Santos-Hernandez 05/12/2025 09:10 AM				
	Production records were available for review for both the review period and day of review. Recordkeeping errors were found for both meals documenting the information in the wrong section. This was addressed during the on-site visit. Below are the following revisions that should be corrected on the production records. State agency advises to view the recorded webinar on production record training on how to complete a production record properly. Please indicate the date of correction and implementation.				
	1. Number of total adults served should only be completed if adults were served. The total number of reimbursable meals should be completed under "total students served". Served meal counts for students and adults should be separated.				
	2. Chocolate milk should indicate fat free.				

Report Selections

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