

Yeshiva Netzach Hatorah Inc.-03009853 - 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)	Yeshiva Netzach Hatorah Inc.-03009853	126	06/27/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/18/2025 10:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Shmuel Fischer 06/13/2025 11:54 AM				
	On 5/29/2025 we contacted the household by telephone and confirmed that they were not eligible for the program.				
	Corrective Action Plan: Rejected by Genel Cook-Wright 06/13/2025 11:43 AM				
	Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) 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.				
	Corrective Action Plan: Submitted by Shmuel Fischer 06/12/2025 11:43 AM				
	6/12/2025 In the future, when we have an application that seem to be ineligible and is missing information, we will make sure to document that we spoke to the household to confirm their ineligibility				
Corrective Action Finding:	Flagged by Genel Cook-Wright 05/28/2025 10:43 AM				
	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 and/or SFA-2.) 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.				
	Application #4 is missing the household members name, frequency of earnings, SSN, and the total number of household members.				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshiva Netzach Hatorah Inc.-03009853	137	06/27/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/13/2025 12:23 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Shmuel Fischer 06/12/2025 11:45 AM				
	6/12/2025. In the future , we will make sure that the MEL contains the eligibilty of each student listed				
	Flagged by Genel Cook-Wright 05/28/2025 10:46 AM				
	Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly.				
	Corrective Action Finding:				
	One student's eligibility is not marked on the Master Eligibility List (MEL).The SFA reported that the household did not submit a Meal Application for the 24-25 SY.				
	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. Correct the errors indicated and record the date of correction in the CA.				
Verification	Verification (Off-Site Assessment Tool) (200H)	Yeshiva Netzach Hatorah Inc.-03009853	202	06/27/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/13/2025 11:04 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Shmuel Fischer 06/12/2025 11:41 AM				
	6/12/2025. We will make sure in the future that the confirming official is someone who was not involved in the determining of the applications				
	Flagged by Genel Cook-Wright 05/28/2025 10:41 AM				
	The confirming official must be an individual who did not make the original eligibility determination on the applications.				
	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.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshiva Netzach Hatorah	409	06/27/2025	CAP Accepted

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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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 06/13/2025 12:23 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Shmuel Fischer 06/12/2025 11:46 AM				
	6/12/2025. We will take extra care to ensure that each child takes a fruit or vegetable component before counting them as a reimbursable meal				
	Flagged by Genel Cook-Wright 05/28/2025 10:49 AM				
	At breakfast, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 3 components of the reimbursable breakfast, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.				
	Corrective Action Finding:				
	According to the Production Records, during the week of review on 4/2 at breakfast, 3 meals were missing the fruit component and claimed for reimbursement.				
	3 meals overclaim				
	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.				

Report Selections

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