# Yeshiva Ohr Shruga Lakewood-03009768 - Corrective Action Report

<table>
<thead>
<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
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<tr>
<td>Meal Counting and Claiming - Review Period</td>
<td>Meal Counting and Claiming - Review Period</td>
<td>congregation ohr shraga</td>
<td>325</td>
<td>08/07/2020</td>
<td>CAP Accepted</td>
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## Corrective Action History

- **CAP Accepted Casey Miller 08/14/2020 01:43 PM**
  - CAP Accepted

- **CAP Submitted CHAYA NEUMANN 08/13/2020 12:11 PM**
  - As of 8/01/2020, we will make sure that our program that calculates the meal counts is running properly. Additionally, we will double check the meal counts before submission in case of human error.

- **CAP Rejected Casey Miller 08/13/2020 11:46 AM**
  - Please indicate a **date of implementation** for the correction. Please copy and paste the Corrective Action Statement submitted already and add a date. Thank you.

- **CAP Submitted CHAYA NEUMANN 08/11/2020 11:13 AM**
  - We will make sure that our program that calculates the meal counts is running properly. Additionally, we will double check the meal counts before submission in case of human error.

- **Flagged Casey Miller 07/07/2020 03:43 PM**
  - Breakfast and 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.

  - Error: Meal counting mathematical error. SA meal counts from February rosters differed from SFA meal counts recorded on February edit checks and 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.**