

Yeshiva Ohr Shraga Lakewood-03009768 - 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
Afterschool Snack Program	Afterschool Snack Program (On-Site Assessment Tool - Site) (1700H)	Congregation Ohr Shraga-11388		07/27/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 07/31/2025 01:15 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Yehudis Septimus 07/28/2025 04:07 PM				
	7/28/2025. We will make sure in the future to do the on-site review for the ASSP, 2 times yearly, on of them being within the first 4 weeks of operation,				
	Flagged by Casey Miller 06/26/2025 06:59 PM				
Corrective Action History	The SFA must complete two on-site reviews per year of the afterschool snack program. The first onsite review shall be made during the first four weeks that the program is in operation. The second onsite review shall be made prior to the end of the school year. SFAs can use the ASP On-Site Review Form 365.				
	Error: The SFA only completed one on-site review for the Afterschool Snack Program on 1/22/25. One was not done during the first four weeks of operation.				
	Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Afterschool Snack Program	Afterschool Snack Program (Other Programs)	Congregation Ohr Shraga-11388		07/27/2025	CAP Accepted

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Report Selections

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