

Yeshiva Ohr Yehudah-03009750 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Yeshiva Ohr Yehudah-03009750	1500	03/01/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/20/2024 01:03 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 02/29/2024 10:07 AM				
	We began entering Part 2 of the verification report late on 11/30 the reporting was completed after midnight and became the next day 12/1/				
	Effective immediately, 2.29.24 we will make sure that all deadlines are taken care of early enough to avoid such an occurrence from taking place again in the future.				
	Flagged by Casey Miller 01/30/2024 02:45 PM				
	SFA must submit reports to the State Agency as required to demonstrate compliance with program requirements (e.g. annual agreement, food safety certification, verification collection report, monthly reimbursement claim, etc.)				
	Error: The Verification Collection Report Part 2 in SNEARS was submitted on 12/1 past the deadline of 11/30.				
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 Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshiva Ohr Yehuda-9782	325	03/01/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/20/2024 01:04 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 02/29/2024 10:09 AM				
	Effective 2.1.24 we have put a new system of checks and balances in place, where one secretary enters the meal counts into the computer from the roster and another secretary reveiws and checks her work before the claim is submitted.				
	Flagged by Casey Miller 01/30/2024 02:48 PM				
	Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service. If this involves transferring counts from one document/computer to another, a streamlined and consistent process should be used to prevent errors. Meal counts for each school should be verified prior to submitting and certifying the claim. Fiscal action may be assessed for meal counting and claiming errors.				
	Error: On some days during the review month, check marks for students who received a meal and absent marks for students that were recorded on the classroom roster used at the point of service were incorrectly transferred and inputted into the computerized roster used to obtain total meal counts for the month. This clerical error lead to incorrect counts by category being submitted on the review month claim for 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.					
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Ohr Yehuda-9782	1405	03/01/2024	CAP Rejected

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Rejected by Casey Miller 03/20/2024 01:15 PM				
	The corrective action has been rejected due to not obtaining a health sanitation inspection for SY2023-2024. The corrective action will remain rejected until one is obtained. When obtained, please re-submit this corrective action and upload a copy of the certificate in the Documents tab. Please also refer to correspondence letter emailed via SOARS messages on 3/20/24.				
	Corrective Action Plan: Submitted by Chava Shemesh 02/29/2024 10:10 AM				
	Despite our best efforts and many attempts, though no direct fault of our own we were unable to obtain a health certificate. We are working with the county to have them issue us one ASAP.				
	Flagged by Casey Miller 01/30/2024 02:46 PM				
	<p>Schools participating in the school lunch program must obtain a health sanitation/food safety inspection at least twice per school year, conducted by a State or local governmental agency responsible for food safety inspections.</p> <p>Error: SFA did not have any health sanitation/food safety inspections for the current school year or last school year.</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 date of implementation in corrective action response.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Ohr Yehuda-9782	1406	03/01/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 03/20/2024 01:03 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Chava Shemesh 02/29/2024 10:07 AM				
	Effective 2.29.24, immediately we will post the most recent health certificate in the building as soon as it is issued to us.				
	Flagged by Casey Miller 01/30/2024 02:46 PM				
	<p>The most recent health inspection certificate must be posted in a publicly visible location within the school.</p> <p>Error: A health inspection certificate was not posted in the school.</p> <p>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.</p>				

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Report Selections

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