

# YESHIVA STOLIN KARLIN-03009791 - Corrective Action Report (Detail)

Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	YESHIVA STOLIN KARLIN-03009791	108	05/30/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 05/31/2022 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by SAM GLIEBERMAN 05/31/2022 11:57 AM 5/31/2022. We will make sure that the determining official is not the same as the hearing official in the future				
	Flagged by Amy Martin 05/24/2022 02:07 PM				
	Corrective Action Plan: Removed by Amy Martin 04/29/2022 01:09 PM CAP Removed				
	Flagged by Amy Martin 04/29/2022 01:10 PM				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	YESHIVA STOLIN KARLIN-03009791	314	05/30/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 05/31/2022 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by SAM GLIEBERMAN 05/31/2022 11:52 AM 5/31/2022. Site details were corrected. We will make sure to make such changes as they occur				
	Flagged by Amy Martin 04/29/2022 01:09 PM				
	<p>The Site Details portion on the application packet must be updated any time there is a change to meal service operation. The approved application states that students are fed both breakfast and lunch in the classrooms. Per the SFA, meal service takes place in the multi-purpose room/cafeteria.</p> <p>The SNEARS application must be revised to reflect these changes. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA STOLIN KARLIN-03009791	800	05/30/2022	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 05/31/2022 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by SAM GLIEBERMAN 05/31/2022 11:41 AM 5/31/2022. We will make sure to have the correct and current civil rights statement on our program materials				
	Flagged by Amy Martin 04/29/2022 01:09 PM  The SFA must use the most current non-discrimination statement on all program materials made available to the public. All materials/documents distributed to households or posted on the school's website must contain one of the two nondiscrimination statements found from the link below: <a href="https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf">https://www.nj.gov/agriculture/divisions/fn/pdf/form213.pdf</a> Explain, in detail, how the correct non discrimination statement will be incorporated in program materials and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Civil Rights	Civil Rights (Off-Site Assessment Tool) (800H)	YESHIVA STOLIN KARLIN-03009791	806	05/30/2022	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Amy Martin 05/31/2022 01:01 PM CAP Accepted				
	Corrective Action Plan: Submitted by SAM GLIEBERMAN 05/31/2022 11:43 AM 5/31/2022. We are now aware of the proper timeframe for the Civil Rights training, and we will make sure in the future to complete the training by Sep 30th				
	Flagged by Amy Martin 04/29/2022 01:09 PM  Civil Rights training must be provided on an annual basis by September 30th to all frontline staff and those employees who supervise frontline staff. This was outlined in the NJ Back to School Reminders for School Year 2021-2022 Memo dated September 13, 2021 as well as Certified as part of the Annual Application packet (SNP Attestations). "Frontline staff" are defined as all employees who interact with Child Nutrition program applicants or participants. Acceptable training methods include the recently updated Civil Rights for School Nutrition Program Professionals webinar and the Civil Rights Self-Study Guide found in SNEARS. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered.  Training was completed in October 2021.  Explain, in detail, the measures taken to ensure that training will be completed prior to the deadline in subsequent years.				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Bais Brocho-222841	409	05/30/2022	CAP Accepted

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Section	Form Subsection	SFA/Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Amy Martin 05/31/2022 01:01 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by SAM GLIEBERMAN 05/31/2022 11:55 AM</p> <p>5/31/2022. We will make sure that the PR have the recipe #, and we will make sure to use available recourses to ensure that the proper meal quantities are being met</p> <p>Flagged by Amy Martin 04/29/2022 01:09 PM</p> <p>Although there were no disallowed meals for the review period, the production records (PR), menus, and supporting documentation did have some errors that need attention.</p> <p>1) PRs for both breakfast and lunch did not have any recipe numbers or product names/codes. This is a required part of the PRs and must be completed.</p> <p>2) Recipes and crediting-standardized recipes must be followed for all meals. When creating menus to meet meal pattern requirements it is imperative that meals are planned using recipes created in collaboration with the food buying guide (FBG), food labels, CN Labels, manufacturer product formulation statements. It is important to understand that weight and volume are two separate measurements.</p> <p>Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
<p>Meal Components and Quantities - Review Period</p>	<p>Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)</p>	<p>Bais Brocho-222841</p>	<p>411</p>	<p>05/30/2022</p>	<p>CAP Removed</p>
<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Removed by Amy Martin 05/24/2022 02:07 PM</p> <p>CAP Removed</p>				
	<p>Flagged by Amy Martin 04/29/2022 01:10 PM</p> <p>Although the substitution made for lunch on 3/10/22 was allowable and acceptable, when a substitution to the menu is made it must be reflected on the production record (PR) on the day it was served/substituted. The original PR uploaded showed the plum was served and even had a number served and leftover. It was not until I asked for the vendor invoice that was I informed that applesauce was substituted for the plum, In addition, a new PR was then provided reflecting the substitution. PR must be completed the day of service and may not be manipulated after service. PRs are the record of what really happened on that meal service day.</p> <p>Explain in detail, how the finding was 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