

Yeshiva Tiferes Torah-03009732 - 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
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	Yeshiva Tiferes Torah-03009732	1500	07/24/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 07/31/2025 01:16 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Rabbi H Cutler 07/28/2025 04:10 PM				
	7/28/2025. We will have a verifier verify the verification results to ensure that all is done on time and accurately.				
	Flagged by Casey Miller 06/24/2025 12:48 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: While the SFA did submit the Verification Collection report on time, the results section in Part 2 was entered incorrectly. It was reported in the report submitted on 11/28 that there was 1 reduced application selected with no response and thus, changed to paid. On-site the reduced application selected for verification that was provided, the household responded on 11/10 and there was no change.				
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 - Day of Review	Meal Components and Quantities - Day of Review (On-Site Assessment Tool - Site) (400H)	Yeshiva Tiffereth Torah-8847	402	07/24/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Casey Miller 07/31/2025 01:17 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Rabbi H Cutler 07/28/2025 04:12 PM				
	7/28/25. We are aware that a cup of fruit is required by breakfast, and we will make sure that accurate communications are given to the Food Service Staff to ensure that the correct amounts are served				
	Flagged by Casey Miller 06/24/2025 12:48 PM				
	Portion sizes offered for each required breakfast component must meet daily and weekly minimum requirements for the appropriate grade group (K-5, 6-8, K-8, 9-12). When planning menus, refer to the Lunch Meal Pattern Charts, available on the Department of Agriculture Forms web site for specific requirements. To determine the creditable amount for each menu item's contribution to the meal pattern, refer to the following resources: Child Nutrition (CN) Labels, Signed Manufacturers Product Formulation Statements, USDA Food Buying Guide, Whole Grain Rich (WGR) Resource, USDA Foods Information Sheets.				
	Error: At breakfast, there was insufficient portion size for fruit. Only 1, 4oz applesauce cup was served to students. SFA does serve only food service method. During on-site breakfast observation, 1 bag of tortilla chips, 1, 4oz applesauce, and 8oz chocolate milk were bagged together and served to students. The K-8 breakfast meal pattern requires 1cup of fruit.				
	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