

## Yeshiva Toras Aron Inc-03009850 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshiva Toras Aron Inc-03009850	134	04/10/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 04/08/2025 04:05 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Seema Hochman 04/03/2025 11:26 AM				
	4/4/2025. In the future we will take care that all of the Direct Certification uploads are completed in a timely fashion.				
	Flagged by Lorena Paredes 03/10/2025 12:22 PM				
	October DC run was not conducted.				
	The SFA must perform direct certification matches at least four times per school year during required time frames. The mandated timelines are included in the Guidance for Determining Officials (Form #63).				
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..					
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshiva Toras Aron Inc-03009850	137	04/10/2025	CAP Accepted

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**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 system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 04/08/2025 04:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Seema Hochman 04/03/2025 11:31 AM				
	4/4/2025.Errors were corrected. we will be extra careful in the future too transfer all data correctly and assign the correct eligibility to each student. We will have a second pair of eyes review it to make sure all is correct				
	Flagged by Lorena Paredes 03/10/2025 12:24 PM				
	A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly to the rosters. Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. rosters, POS system). All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1).				
	Correct the errors indicated and record the date of correction in the CA.				
	Additionally, you must 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	Yeshiva Toras Aron Inc-03009850	208	04/10/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 04/08/2025 04:06 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Seema Hochman 04/03/2025 11:27 AM				
	4/4/2025. In the future we will follow all of the verification guidelines and make sure that each of the steps including a review by the confirming official with the signature will be done properly				
	Flagged by Lorena Paredes 03/10/2025 12:22 PM				
	No signature to indicate a confirmation review was conducted. The Confirming Official must record on the Verification Tracker <b>or</b> the application, the date of the confirmation review.				
	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.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review (On-Site Assessment Tool - Site) (317H)	Yeshiva Toras Aron-334385	321	04/10/2025	CAP Removed
<b>Corrective Action History</b>	Corrective Action Plan: Removed by Lorena Paredes 03/10/2025 11:45 AM CAP Removed				
	<p>Flagged by Lorena Paredes 02/14/2025 10:46 AM</p> <p>Breakfast meal counts, by category (free, reduced and/or paid) for the review period must be comparable to the meal counts for the day of review. Counts for the day of review that are significantly different from the review month are indicative of a problem with the meal counting system. SFAs are reminded that second meals and/or other ineligible meals (adults, a la carte, etc.) cannot be counted and claimed. 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. Fiscal action will be taken. An over claim may be assessed.</p> <p>The school's explanation does not describe an acceptable meal counting system for breakfast. The meal counting procedures contributing to the finding must be changed to provide an accurate point of service meal count. 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. Fiscal action will be taken. An over claim may be assessed.</p>				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	Yeshiva Toras Aron-334385	325	04/10/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 04/08/2025 04:06 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Seema Hochman 04/03/2025 11:29 AM				
	4/4/2025.Going forward, we will have a second individual review the rosters on paper and on the computing system to ensure accuracy				
	Flagged by Lorena Paredes 03/10/2025 12:23 PM				
	<p>Daily lunch meal totals, by category, must be correctly counted, combined and recorded for each school. Either an electronic or manual system is allowable for use, as long as the system and process used yield an accurate count free, reduced, and paid reimbursable meals were served. When the SFA's meal counting process involves several steps, multiple transfers of counts from one document/computer to another and/or many different sub processes within the main meal counting process, there is more there is more likelihood of errors occurring. The meal counting process should be streamlined and consistently provide accurate counts. Meal counts for each school should be verified prior to submitting and certifying the claim. This includes ensuring that the counts were correctly recorded, counted, and combined from the point of service.</p> <p>Error: Lunch counting error, which resulted in reimbursement over claim by 1 in the paid category for the review month of December. On December 6th for lunch, one student in class 4A was marked "A" (absent) on the classroom roster used at point of service, but incorrectly transferred and marked with a check and counted as receiving a lunch meal in the computerized roster used to tally total meal counts for the reimbursement voucher.</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 the date of implementation.</p>				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	Yeshiva Toras Aron-334385	1405	04/10/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 04/08/2025 04:11 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Seema Hochman 04/03/2025 12:22 PM				
	4/4/2025. We had a health inspection in July 2024 and another one in March of 2025. They are now uploaded in the documents in SOARS. We will make sure that we have 2 a year, and we will keep documentation of our requests				
	Flagged by Lorena Paredes 03/10/2025 12:25 PM				
	<p>SFA did not have any inspection in school year 2024. A letter from 12/4/23 to health department requesting an inspection was provided and no inspection was conducted during the 2024 school year. Documentation, such as an email with date and time, requesting an inspection must be provided as proof. However, since site has had no health inspection, <b>SFA must request a health inspection and upload it into the Documents tab for corrective action.</b></p> <p>Schools participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections.</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 the date of implementation. Corrective Action must be applied SFA-wide.</p>				

### Report Selections

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