

Yeshivas Lekach Tov Inc-03009822 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshivas Lekach Tov Inc-03009822	126	02/26/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 01/26/2023 03:14 PM				
	CAP Removed				
	Flagged by Lorena Paredes 01/26/2023 03:14 PM				
	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	Yeshivas Lekach Tov Inc-03009822	133	02/26/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/09/2023 04:01 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Gershon Eichorn 03/02/2023 04:19 PM				
	On 3/2/2023, [REDACTED] was deleted from the DC List, In the future we will take extra care to ensure that only currently enrolled students are on the DC list				
	Flagged by Lorena Paredes 01/26/2023 05:48 PM				
	Previous year's student ([REDACTED]) was incorrectly Direct Certified and reported as student [REDACTED]. [REDACTED] was individually matched on 1/25/23. State Agency was provided a copy of SNAP/TANF case number application from 10/31/22.				
Civil Rights	SFAs must review enrollment to ensure that only currently enrolled students are included into the Direct Certified upload. Students that do not attend must be deleted from Direct Certification. As Corrective, SFA must delete M.N. from Direct Certification and update the Master Eligibility List. 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.				
	Civil Rights (Off-Site Assessment Tool) (800H)	Yeshivas Lekach Tov Inc-03009822	806	02/26/2023	CAP Accepted
	Corrective Action Plan: Accepted by Lorena Paredes 03/09/2023 04:01 PM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by Gershon Eichorn 03/02/2023 04:08 PM				
	On 1/29//2023, we provided The civil rights training guide to the students involved in the meal service. In the future we will make sure that all involved individuals are properly trained and that the training are clearly documented				
	Flagged by Lorena Paredes 01/26/2023 12:48 PM				

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	Student who served meals to students did not receive applicable Civil Rights Training. Annual civil rights training is required for all staff who interact with program participants or applicants including student or teacher aides. The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Staff must complete the State Agency Civil Rights Self Study Guide or view the Civil Rights Webinar which can both be found in SNEARS.				
	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.				
Professional Standards	Professional Standards (On-Site Assessment Tool)	Yeshivas Lekach Tov Inc-03009822	1219	02/26/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Lorena Paredes 01/26/2023 05:46 PM				
	CAP Removed				
Corrective Action History	Flagged by Lorena Paredes 01/26/2023 12:06 PM				
	Administrative, office and/or other school staff (e.g. teachers serving and/or counting meals in the classroom) who regularly work on National School Lunch and/or School Breakfast related activities throughout the school year must meet professional standard training requirements. Staff working 20 or more hours on School Nutrition program related activities are required to complete at least 6 hours of annual training. Part time staff (working less than 20 hours per week) are required to complete				
Meal Components and Quantities - Review Period	Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)	Yeshivas Lekach Tov-222417	409	02/26/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lorena Paredes 03/09/2023 04:01 PM				
	CAP Accepted				
Corrective Action History	Corrective Action Plan: Submitted by Gershon Eichorn 03/02/2023 04:11 PM				
	In February 2023, we contacted our meals suppliers and requested that they add the meal preparation instructions to their standardized recipe. They are in the process of updating them and will provide us with the updated recipes within the next few weeks				
Corrective Action History	Flagged by Lorena Paredes 01/26/2023 12:49 PM				
	Recipes used have list of ingredients and creditable amounts but do not contain instructions on how to prepare the final product.				
Corrective Action History	Standardized recipes are required in the Child Nutrition Programs. A standardized recipe is one that has been tried, tested, evaluated, and adapted for use by your school food service. It produces a consistent quality and yield every time when the exact procedures, equipment, and ingredients are used.				
	Recipes must be updated to include instructions. The recipes provided for the review week did not contain pertinent information that is needed to yield consistent results. 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.				

Report Selections

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