

BERGEN ARTS AND SCIENCE CHARTER SCHOOL-08006013 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Verification		208	06/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 07/08/2019 11:48 AM	CAP Accepted			
	CAP Submitted ELMINA SCILLIA 06/20/2019 12:13 PM	The Snack review was completed on May 8, 2019.			
	CAP Rejected Erlisa Levin 05/28/2019 09:33 PM	please submit either the form or date it was completed.			
	CAP Submitted ELMINA SCILLIA 05/22/2019 09:02 AM	A review took place for our the after school snack program.			
	Flagged Erlisa Levin 05/06/2019 11:02 AM				
On-Site Assessment Tool	Certification and Benefit Issuance		126	06/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Erlisa Levin 05/28/2019 09:33 PM	CAP Accepted			
	CAP Submitted ELMINA SCILLIA 05/08/2019 03:12 PM	All errors and/or applications that needed to be clarified by families were reviewed and documented on the MEL list, application and noted in our Database which then syncs up with Mealtime to have the new lunch eligibility determination take effect the next school day.			
	Flagged Erlisa Levin 05/06/2019 11:03 AM	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.			
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	10/22/2018	CAP Accepted

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Corrective Action History	CAP Accepted Lisa Garland 10/15/2018 02:55 PM	CAP Accepted
	CAP Submitted ELMINA SCILLIA 10/15/2018 02:55 PM	<p>Going forward the school district will properly complete the Nonprogram food revenue tool annually. We will ensure that the non-program food revenue tool will match the figures to our exhibit B5 and include all of its nonfood program revenues and costs and its calculation.</p> <p>SFA's revenues ratio via the tool will equal or exceed the SFA's food cost ratio.</p> <p>We will increase revenues on adult prices to be sufficient to cover the cost. The school will be monitored by Mustafa Coban, the school business administrator starting November 1st, 2018.</p>
	Flagged Lisa Garland 10/15/2018 01:01 PM	<p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation.</p> <p>In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</p> <p>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p>