

LUMBERTON BD OF ED-00502850 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	05/30/2019	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 05/14/2019 08:28 AM	CAP Accepted			
	CAP Submitted MARK RITTER 05/01/2019 05:53 PM	<p>Hi Kate,</p> <p>Cindy Wiverstad is working with our Student Information System (Genesis) to update the Direct Certification Letter with the correct wording. We have entered a help desk ticket informing Genesis of the change request and they have responded that they are working on the correction.</p> <p>As soon as the correction has been made to the Direct Certification Letter, I will upload a copy of the corrected form/letter.</p> <p>Thanks, Mark Leung</p> <p>SBA</p> <p>Lumberton School District</p>			
	Flagged Kate Marsh 04/30/2019 09:54 AM	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement.</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.</p> <p>Indicate the date of implementation.</p>			
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	10/30/2018	CAP Accepted

LUMBERTON BD OF ED-00502850 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Corrective Action History	CAP Accepted Beatris Garcia 02/22/2019 09:52 AM				CAP Accepted
	CAP Submitted MARK RITTER 10/26/2018 02:26 PM				<p>Going forward the school district will properly complete the non program food revenue tool annually. We will ensure that the NPRFT will match the figures to our exhibit B5 and include all of its nonfood program revenues and cost and its calculations. The SFA's revenues ratio tool will equal or exceed the SFA food cost ratio. We will increase revenues on adult prices to be sufficient to cover the cost.</p> <p>This will be monitored by the School Business Administrator beginning October 2018.</p>
	CAP Rejected Beatris Garcia 10/26/2018 11:01 AM				<p>Per the B5 non program foods were sold.</p> <p>C8 stated adult meals were purchased.</p>
	CAP Submitted MARK RITTER 10/24/2018 10:21 AM				<p>It has been brought to my attention that I should have checked "no" for this box. I mistakenly believed that since the FSMC provides food for Board of Education meetings (for which the Board is invoiced) this question should have been checked yes. I have since learned that this is a component of special functions. I tried to go back into the checklist and change my answer but was unable to do so.</p>
	Flagged Beatris Garcia 10/23/2018 01:59 PM				<p>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: Under Resources, Training, NPFRT Webinar June 2015.</p>