

MOUNT HOLLY BD OF ED-00503430 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		137	04/08/2019	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 03/13/2019 10:35 AM	CAP Accepted			
	CAP Submitted MICHELLE RYAN 03/11/2019 02:18 PM	<p>Upon reviewing the application, we found that it was entered correctly in the Free/Reduced Module. The application was approved with a Reduced eligibility status based on household income, yet Lunchtime generated a Free eligibility status in the POS module as well as on the Free/Reduced Module Reports. It is still unclear how this occurred, and we are working with Lunchtime to determine what went wrong. We were directed by Lunchtime to review the Discrepancy Report as applications are entered to confirm that there are no contradictory eligibility statuses between the modules. If a discrepancy is reported, the application is to be re-saved and Lunchtime is to be notified. Going forward, this will be the steps we follow to ensure this does not occur again.</p>			
	Flagged Kate Marsh 03/07/2019 02:46 PM	<p>Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly. All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1).</p> <p>Record the date of correction on the SFA-1.</p> <p>Explain, in detail 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	11/26/2018	CAP Accepted

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Corrective Action History	CAP Accepted Beatris Garcia 12/04/2018 09:06 AM				CAP Accepted
	CAP Submitted MICHELLE RYAN 11/30/2018 01:38 PM				<p>Going forward the Mount Holly School District will properly complete the non program food revenue tool annually.</p> <p>We will ensure that the NPFRT will match the figures to our exhibit B5 and include all of its non food program revenues and cost and its calculation. The SFA's revenues ratio via the 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 FSMC.</p> <p>Beginning December 2018.</p>
	Flagged Beatris Garcia 11/19/2018 08:52 AM				<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>