

CUMB CO VOC BOE-01100995 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	02/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 02/15/2019 10:53 AM	CAP Accepted			
	CAP Submitted ALICIA LUCIA BURNS 02/15/2019 10:51 AM	going forward SFA will properly complete the non program food revenue tool annually. We will ensure that the non program food revenue toll will match the figure to or exhibit B5.and include all of its non food program revenue and cost in its calculation . this will be monitored by Business administrator Megan Duffield and Alicia Lucia Burns General Manger affective immediately .			
	Flagged Lisa Garland 02/13/2019 01:36 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>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p>			
Off-Site Assessment Tool	Indirect Costs		712		CAP Removed
Corrective Action History	CAP Removed Lisa Garland 02/13/2019 01:37 PM	CAP Removed			
	Flagged MEGAN DUFFIELD 08/29/2018 10:50 AM				