

GATEWAY REG BD OF ED-01501715 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	School Breakfast and Summer Food Service Program Outreach		1601		CAP Removed
Corrective Action History	CAP Removed Lea Berry 04/29/2019 09:06 AM	CAP Removed			
	Flagged Lea Berry 04/24/2019 02:19 PM	<p>SFA must inform eligible families about the availability and location of free meals for students through the Summer Food Service Program. The following link can be used to download a brochure from USDA that can be sent to households or posted on the SFA's web site: http://www.fns.usda.gov/sites/default/files/SFSP_Promotional_Flyer.pdf.</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. Indicate the date of implementation.</p>			
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	03/25/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 03/27/2019 10:24 AM	CAP Accepted			
	CAP Submitted CHRISTOPHER RODIA 03/27/2019 09:25 AM	<p>Corrective Action – Implement procedures to ensure that the revenue calculator is completed correct and agrees with exhibit B-5 of the annual audit.</p> <p>Method of Implementation – The School Business Administrator and Food Service Director will work together to ensure that the revenue calculator is completed correctly each year and ties into the annual audit.</p> <p>Person Responsible for Implantation – Donna J. Contrevo, School Business Administrator</p> <p>Date of Implementation – Immediately.</p> <p>The NPFR Tool has been revised, as per the information provided in the NPFR Webinar. The revised NPFR Tool has been uploaded under documents.</p>			

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Corrective Action History	Flagged Lisa Garland 03/21/2019 10:58 AM	<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> <p>A Corrective Action Plan is required</p>
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