

## DEL VAL REG H S BD OF ED-01901050 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	03/04/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 03/05/2019 11:19 AM	CAP Accepted			
	CAP Submitted TERESA BARNA 03/05/2019 11:18 AM	Going forward the school district will properly complete the Non-Program Food Revenue Tool annually. We will ensure that the Non-Program Revenue Tool will match the figures to our exhibit B-5 and include all of it's non-food program revenues and costs in it's calculation. The SFA's revenues ratio via the tool will equal or exceed the SFA's food cost ratio. We will increase revenues on adult prices to be sufficient to cover the cost. This will be monitored by Patrick Moran, Regional Food Service Manager beginning September 2019.			
	Flagged Lisa Garland 02/25/2019 09:49 AM	<p><b>Finding: Revenue from Non-program Foods</b></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 &amp; 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> <p>A CAP is required.</p>			