

LAVALLETTE BD OF ED-02902550 - Corrective Action Report

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Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	04/30/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 04/30/2019 10:35 AM	CAP Accepted			
	CAP Submitted PATRICIA CHRISTOPHER 04/30/2019 10:35 AM	<p>Going forward the school district will properly complete the Nonprogram food revenue tool annually.</p> <p>We will ensure that the nonprogram food revenue tool will match the figures to our exhibit B5 and include all of its nonprogram food revenues and costs in its calculation. The SFA's revenue 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.</p> <p>This will be monitored by Patricia Christopher, School Business Administrator effective immediately.</p>			
	Flagged Lisa Garland 04/24/2019 02:36 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>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 Corrective Action Plan is required</p>			

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Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Civil Rights		810	04/20/2019	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 04/03/2019 12:38 PM	CAP Accepted			
	CAP Submitted PATRICIA CHRISTOPHER 03/20/2019 03:18 PM	<p>The full current USDA non-discrimination statement was uploaded to the district's website while the reviewer was still on-site. This correction has been made.</p> <p>The full, current and correct USDA non-discrimination statement will be included on any notification of eligibility letters sent to households from the date of the review forward.</p> <p>Date of Implementation 3/5/2019</p>			
	Flagged Casey Miller 03/20/2019 02:47 PM	<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>The SFA did not have the non-discrimination statement on the program website. The SFA did not have the full, correct non-discrimination statement on the notification of eligibility letters sent to households.</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>			