

MANVILLE BD OF ED-03503000 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	05/03/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 05/13/2019 01:55 PM	CAP Accepted			
	CAP Submitted KIMBERLY CLELLAND 05/13/2019 01:55 PM	Going forward the school district will properly complete the Non Program Revenue Tool properly, as required by USDA. We will ensure that the Non Program Revenue Tool will match the figures to our exhibit B5 and include all of it's Non Food Program Revenues and costs in it's calculation. This will be monitored by Deb Smith, Aramark District Manager. Effective immediately.			
	Flagged Lisa Garland 04/29/2019 02:05 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> <p>A Corrective Action Plan is required</p>			