

MAPLE SHADE BD OF ED-00503010 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	11/20/2019	CAP Accepted

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Corrective Action History	CAP Accepted Lisa Garland 11/18/2019 12:30 PM				CAP Accepted
	CAP Submitted DIANA CAWOOD 11/18/2019 11:53 AM				<p>Going forward the Maple Shade School District will properly complete the non-program food revenue tool annually.</p> <p>We will ensure that the NPFRT will match the figures to our exhibit B5 and include all of its non-program revenues and expense in its calculation. The SFA's revenue ratio will equal or exceed the SFA's food cost ratio. We will increase revenues where needed to cover the cost.</p> <p>Effective immediately. Monitored by Business Administrator and Food Service Director</p>
	Flagged Lisa Garland 11/15/2019 02:21 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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On-Site Assessment Tool	Certification and Benefit Issuance		126	05/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 04/15/2019 01:41 PM	CAP Accepted			
	CAP Submitted DEBBIE SAENZ 04/05/2019 08:46 AM	Applications were missing SSN Numbers. SSN Information was obtained and entered on both applications on 4-4-19.			
	Flagged Kate Marsh 04/04/2019 02:28 PM	<p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications.</p> <p>Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.)</p> <p>The SFA must indicate the date of correction for all application errors.</p>			
On-Site Assessment Tool - Site	Meal Components and Quantities - Day of Review	HOWARD R. YOCUM	403	05/06/2019	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 04/15/2019 01:41 PM	CAP Accepted			
	CAP Submitted SHELLY SAMALONIS 04/05/2019 07:45 AM	SFA discussed with the cafeteria staff to add more of the second variety of milk to the breakfast bags on 4/3/2019. This was corrected effective 4/4/2019.			
	Flagged Kate Marsh 04/04/2019 02:28 PM	<p>A minimum of two varieties of fluid milk must be offered throughout the breakfast meal service in all classrooms. Allowable varieties are flavored or unflavored fat free milk, unflavored or flavored low fat (1%) milk, fat free or low fat lactose reduced/lactose free milk.</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.</p> <p>Indicate the date of implementation.</p>			