

MAPLE SHADE BD OF ED-00503010 - Corrective Action Report (Detail)

| Section | Form Subsection | Sponsor/Site Name | Question # | Due Date | Status |
|----------------------------------|--|-------------------------------|------------|------------|--------------|
| Verification | Verification (On-Site Assessment Tool) (207H) | MAPLE SHADE BD OF ED-00503010 | 214 | 02/09/2024 | CAP Accepted |
| Corrective Action History | <p>Corrective Action Plan: Accepted by Lauren Renn 02/06/2024 10:02 AM</p> <p>CAP Accepted</p> | | | | |
| | <p>Corrective Action Plan: Submitted by SHELLY SAMALONIS 01/12/2024 12:43 PM</p> <p>The verifying officer will contact the software company to coincide with the date the letter is generated as the beginning date for the 10 day waiting period. The software company will then change the status of the family on the 11th day. This is in process now (January 12, 2024) and will be complete by September 1, 2024.</p> <p>Flagged by Lauren Renn 01/09/2024 12:33 PM</p> <p>Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>Application 6211 changed F to R. Notice given on 10/24, changed to reduced on 10/24</p> <p>Application 5987 changed R to P. Notice given 10/11, changed to paid on 10/11</p> <p>Application 1566 changed R to P. Notice given 11/14, changed to paid 11/18</p> <p>Application 5876 changed R to P. Notice given 11/14, changed to paid 11/18</p> <p>Application 6308 changed R to P. Notice given 11/13, changed to paid 11/18</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> | | | | |
| Revenue From Non-Program Foods | Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H) | MAPLE SHADE BD OF ED-00503010 | 709 | 03/06/2024 | CAP Accepted |

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| Corrective Action History | Corrective Action Plan: Accepted by Lisa Garland 03/05/2024 01:54 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Michael Blake 03/05/2024 01:23 PM The Maple Shade School District food service program has made a profit and been at the cap of the allowable cash on hand every year. The Board and Administration goal of non-program foods is to cover cost of staff and food and to provide a service to the students and community at a cheaper cost than providing the services at an outside restaurant. With a free/reduced population of about 50% the goal to to be inclusive and run programs that all students can attend regardless of economic status. While we could charge more money to our community members, we believe that providing this service to our community in the most cost efficient manner. We have also made leaps and bounds from the last review where the non-program food calculator was showing an insufficiency of over \$200,000. | | | | |
| | Flagged by Lisa Garland 02/28/2024 12:12 PM FINDING: Non-Program Food Revenue Tool. Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply Please submit a required Corrective Action Plan Thank You | | | | |

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| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H) | RALPH J STEINHAUER-899 | 1406 | 02/09/2024 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Lauren Renn 02/06/2024 10:02 AM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by SHELLY SAMALONIS 01/12/2024 12:43 PM | | | | |
| | The health certificate was moved to a differnet location to be visiable to the public. This was done on January 10, 2024. | | | | |
| | Flagged by Lauren Renn 01/09/2024 12:34 PM | | | | |
| | <p>Either only one, none or an outdated food safety inspection report was posted in a publicly visible location. SFA is responsible for obtaining two food safety inspections during the current school year and if current inspections are not already scheduled, SFA should request an inspection in writing from the Board of Health. Describe in the CAP how this will be corrected. Indicate a date of implementation.</p> | | | | |

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged