

Legacy Treatment Services-00609621 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	MARY A. DOBBINS	325	07/11/2020	CAP Accepted
Corrective Action History	CAP Accepted Kate Marsh 06/18/2020 09:16 AM	CAP Accepted			
	CAP Submitted PAM GERBER 06/16/2020 09:45 AM	In the future we will double check all Roster counts. 6/16/2020			
	Flagged Kate Marsh 06/16/2020 08:10 AM	Lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. On 2/25/20, SFA claimed 67 lunch meals but SA counted 68 meals on roster due to human mathematical error. 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.			