

RIVERTON BD OF ED-00504460 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	RIVERTON BD OF ED-00504460	126	06/22/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 06/12/2023 01:51 PM CAP Accepted				
	Corrective Action Plan: Submitted by Robert Foster 06/05/2023 05:25 PM Done				
	Flagged by Amy Martin 05/22/2023 02:10 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. Do not identify the students' names when providing the documentation under the SFA comments.</p>				
Professional Standards	Professional Standards (On-Site Assessment Tool)	RIVERTON BD OF ED-00504460	1217	06/22/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 06/12/2023 01:52 PM CAP Accepted				
	Corrective Action Plan: Submitted by Robert Foster 06/05/2023 05:26 PM Done - the district is utilizing the USDA Training Tracking Tool for all training completion				
	Flagged by Amy Martin 05/22/2023 02:10 PM				
	<p>The USDA Training Tracking Tool or the SOARS Team Work tracker can be used to document training hours. Both tools contain all required fields for documenting compliance with professional standard training requirements. If the SFA is using a different tracking tool, it must include all required fields.</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>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Offer vs Serve - Day of Review	Offer vs Serve - Day of Review (On-Site Assessment Tool - Site) (500H)	RIVERTON-947	501	06/22/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Amy Martin 06/12/2023 01:52 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Robert Foster 06/09/2023 07:30 PM				
	Training completed 6/9/2023 for food service staff				
Flagged by Amy Martin 05/22/2023 02:10 PM					
Food service staff/cashiers must receive training on how to accurately recognize a reimbursable meal under offer versus serve.					
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.					

Report Selections

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