

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	<p>In the future we will double check all Roster counts.</p> <p>6/16/2020</p>			
	Flagged Kate Marsh 06/16/2020 08:10 AM	<p>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.</p> <p>On 2/25/20, SFA claimed 67 lunch meals but SA counted 68 meals on roster due to human mathematical error.</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>			