

MAGNOLIA BD OF ED-00702890 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	MAGNOLIA BD OF ED-00702890	213	05/03/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 04/06/2023 08:00 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Judith Flores 04/05/2023 01:35 PM</p> <p>I went into Lunchtime system and fixed the Notification of Results letter by permanently adding our Hearing Official's Name, Address and phone number,</p> <p>Flagged by Lea Berry 04/03/2023 02:55 PM</p> <p>The SFA's notice of adverse action must contain all required information, including notification of appeal rights. It is strongly suggested the SFA use "Verification Results Letter" (Form 244).</p> <p>The letter of results did not list the hearing official information.</p> <p>Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.</p>				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	MAGNOLIA BD OF ED-00702890	701	10/31/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lisa Garland 11/01/2023 11:47 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Greg Gontowski 10/27/2023 10:24 AM</p> <p>Attached CAP</p> <p>Flagged by Lisa Garland 10/24/2023 02:59 PM</p> <p>FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Civil Rights	Civil Rights (On-Site Assessment Tool) (809H)	MAGNOLIA BD OF ED-00702890	810	05/03/2023	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lea Berry 04/06/2023 08:01 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Judith Flores 04/05/2023 01:44 PM</p> <p>I went into lunchtime and made sure that all the emailed letters were corrected by making the font on the entire letters Times New Roman 12.</p> <p>I also put a space between the non-discrimination Statement and the Privacy Act Statement.</p> <p>Flagged by Lea Berry 04/03/2023 02:56 PM</p> <p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statement is at the following link: https://www.nj.gov/agriculture/applic/forms/Form%20213%20USDA%20Nondiscrimination%20Statement.pdf</p> <p>The non-discrimination statement must be the same font size as the rest of the information on the letter.</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>				

Report Selections

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