

MOUNT EPHRAIM BD OF ED-00703420 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	RAYMOND W. KERSHAW	325	07/08/2020	CAP Accepted
Corrective Action History	CAP Accepted Jill Logan 06/16/2020 09:53 AM	CAP Accepted			
	CAP Submitted SHANNON SMITH 06/09/2020 07:13 AM	All production records will be verified by the cook and then the Director to insure accuracy before submitting in SNEARS. We will also compare the production records with the meal counts from our POS system. We will begin this two step verification June 10,2020 verifying them with the COVID -19 rosters and then with the POS counts in September 2020.			
	Flagged Jill Logan 06/08/2020 03:43 PM	<p>The lunch production record for 2/24/2020 indicates a total of 54 reimbursable meals claimed. The correct total of reimbursable meals claimed should be 53. This results in an over-claim of 1. The total number of planned portions for the main entree of Pizza Crunchers is 55. After adjusting for the number of left-over portions (5) and non-reimbursable portions (3), the number of reimbursable main entrees is 47, not 48 as indicated on the production record. The addition of 6 alternate entrees totals to 53 reimbursable meals.</p> <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. 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>			
Revenue From Non-Program Foods	Revenue from Nonprogram Foods		709	02/24/2020	CAP Rejected

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Corrective Action History	CAP Rejected Lisa Garland 02/20/2020 01:36 PM				
	CAP Submitted CHRISTOPHER EBERLY 02/20/2020 10:30 AM				
	Flagged Lisa Garland 02/10/2020 01:15 PM		<p>The submitted CAP is insufficient to address all areas of the findings as requested by the findings letter sent on 2/12/20.</p> <p>Please resubmit accordingly.</p>		
			<p>The B-5 should be accurate/NPRT. The \$759.00 that we need to be complaint will achieved due to increase lunches as well increase in lunch prices.</p>		
			<p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT include all of its nonprogram revenues in its calculation.</p> <p>In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</p> <p>Additional revenue was needed to comply.</p> <p>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p> <p>A Corrective Action Plan is required.</p>		