

# Technical Assistance Log

SOUTH ORANGE-MAPLEWOOD BD OF ED-01304900

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
04/26/2022	2572	Civil Rights (Off-Site Assessment Tool) (800H)				Colleen Thaler	Dianne Kennedy	<input checked="" type="checkbox"/>
<b>How Provided</b>	Email			<b>Comments</b>	Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval) by September 30 each school year. Attached is the Back to School Memo which on page two explains the date at which the training must be completed.			

# SOUTH ORANGE-MAPLEWOOD BD OF ED-01304900 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	SOUTH ORANGE-MAPLEWOOD BD OF ED-01304900	701	01/12/2023	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lisa Garland 01/17/2023 02:36 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by ANDREA DEL GUERCIO 01/09/2023 05:47 PM</p> <p>Hi,</p> <p>The attached corrective action plan was submitted in August 2022.</p> <p>Andrea Del Guercio</p>				
<p>Flagged by Lisa Garland 01/05/2023 03:37 PM</p> <p>FINDING: Net Cash Resources exceeds 3 months' average expenditures, therefore non-compliance in accordance to 7 CFR 210.2</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>					

**Report Selections**

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