

# JC GOLDEN DOOR CHARTER SC-08006915 - 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)	JC GOLDEN DOOR CHARTER SC-08006915	126	02/24/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lauren Renn 02/06/2024 01:09 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by PAUL VELELIS 01/25/2024 03:46 PM				
	<p>In order to ensure that malformed case numbers do not reoccur in the future, we notified Pay Schools to rectify this issue and we will ensure that these applications are double-checked going forward. We asked Pay Schools to put in an additional flag/notification for such case numbers effective 1-25-24. Migrant household was contacted on 1-25-24 and their benefits are going to be reclassified as denied within 10 days as per form 225.</p> <p>Flagged by Lauren Renn 01/24/2024 10:43 AM</p> <p>Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) 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> <p>Incorrectly determined applications consist of electronically determined applications based on SNAP case number (app # 91 and 245) and the migrant box checked (App #305)</p>				
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	JC GOLDEN DOOR CHARTER SC-08006915	137	02/24/2024	CAP Accepted

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lauren Renn 02/06/2024 01:09 PM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by PAUL VELELIS 01/25/2024 03:35 PM</p> <p>The eligibility determinations were correctly updated on the MEL as of 1-25-24. In order to ensure that this does not reoccur in the future, we notified PaySchools to rectify this issue and we will ensure that these applications are double-checked going forward.</p>				
	<p>Flagged by Lauren Renn 01/24/2024 10:43 AM</p> <p>Eligibility determinations must be correctly transferred from the source document (applications, DC documentation) to the benefit issuance documents (e.g. tickets, master eligibility list, rosters, POS system). A test of the benefit issuance system compared to the benefit issuance documentation reviewed indicated certified eligibility was transferred incorrectly. All discrepancies were recorded on the Eligibility Certification and Benefit Issuance Error Worksheet (SFA-1). Correct the errors indicated and record the date of correction in the CA.</p> <p>During review it was found that eligibility determinations were not correct/updated on the SFA's master eligibility list. For example application #91 was directly certified on 9/18 but listed as categorically eligible on the MEL printed on 12./21/23. On this same MEL, application # 331 is listed as categorically eligible but application should be free income.</p> <p><b>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.</b></p>				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	JC GOLDEN DOOR CHARTER SC-08006915	709	03/05/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 03/05/2024 12:02 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by PAUL VELELIS 02/27/2024 04:46 PM				
	Going forward, I will work with my FSMC to raise costs of certain snacks to help ensure adequate revenue.				
<b>Corrective Action History</b>	Flagged by Lisa Garland 02/27/2024 02:55 PM				
	FINDING: Non-Program Food Revenue Tool.				
	Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply				
	Please submit a required Corrective Action Plan				
Thank You					

**Report Selections**

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