

WEEHAWKEN BD OF ED-01705580 - 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)	WEEHAWKEN BD OF ED-01705580	701	02/09/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 02/14/2024 10:57 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Matthew Whitford 02/09/2024 09:58 AM				
	Corrective action plan attached.				
Flagged by Lisa Garland 02/06/2024 02:57 PM					
FINDING: Net Cash Resources exceeded three months average expenditures which represents noncompliance per USDA CFR 210.14					
Please submit a required Corrective Action Plan					
Thank You					

Report Selections

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