

LEBANON TWP BD OF ED-01902600 - Corrective Action Report

| Section | Form subsection | Site Name | Question # | Due Date | Status |
|---------------------------|---|--|------------|------------|--------------|
| Off-Site Assessment Tool | Revenue from Nonprogram Foods | | 709 | 10/15/2019 | CAP Accepted |
| Corrective Action History | CAP Accepted Lisa Garland 10/15/2019 12:46 PM | CAP Accepted | | | |
| | CAP Submitted ABIGAIL POSTMA 10/15/2019 11:29 AM | The Corrective Action Plan has been implemented as of October 14, 2019. The CAP is that all resources and training materials will be reviewed annually to complete the tool worksheet; the report has been corrected and uploaded after having reviewed for the proper completion of the tool and training resources. The tool will be completed following the method of implementation as provided in the training/webinars under the Supervision and Direction of the School Business Administrator. As instructed, the NPFR Tool will match the SFA's Exhibit B-5 Statement of Revenues, Expenses, and Changes in the Fund Net Position and include all of its nonprogram revenues in the calculation. The Revenue Ratio will equal or exceed its Food Cost Ratio as required under 7 CFR 210.14 (f). | | | |
| | Flagged Lisa Garland 10/10/2019 11:13 AM | <p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & 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>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> | | | |

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| On-Site Assessment Tool - Site | Meal Counting and Claiming - Review Period | VALLEY VIEW | 322 | | Flagged |
| Corrective Action History | Flagged Kristin Lawton 04/05/2019 10:51 AM | | | | |