

# READINGTON TWP BD OF ED-01904350 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods		710	04/02/2021	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lisa Garland 03/31/2021 02:54 PM	CAP Accepted			
	CAP Submitted Jason Bohm 03/31/2021 01:27 PM	The Readington Township Board of Education (SFA) shall work with the Food Service Management Company (FSMC) to increase non-program food pricing as appropriate. Accordingly, the increase in non-program revenue as a ratio to non-program costs shall ensure compliance with the Food Cost Ratio as required under 7 CFR 210.14(f). Due to the nature of the pandemic, little to no non-program food has been sold in the 2020-2021 school year as all cafeterias in the district have been physically closed. The district plans to implement price modifications for the 2021-2022 school year.			
	Flagged Lisa Garland 03/29/2021 04:09 PM	<p><b>Finding: Revenue from Non-program Foods</b></p> <p><b>The Non-Program Food Tool Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</b></p> <p><b>Additional Revenue was needed to comply.</b></p> <p><b>A Corrective Action Plan is required</b></p>			
Meal Counting and Claiming - Day of Review	Meal Counting and Claiming - Day of Review	WHITEHOUSE	318	03/18/2020	CAP Accepted

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Section	Form subsection	Site Name	Question #	Due Date	Status
<p><b>Corrective Action History</b></p>	<p>CAP Accepted Fatima Malik 02/27/2020 08:46 AM</p>	<p>CAP Accepted</p>			
	<p>CAP Submitted Armida Caldwell 02/22/2020 03:14 PM</p>	<p>A current student roster by classroom will be kept at the register. If a student can not come through the lunch line to retrieve his or her own meal , the meal and the roster will be brought to the student by the person retrieving the meal . at the point the student accepts his/her meal their name on the roster will be checked and then the roster will be returned to the cashier and at this time the meal will be recorded in the POS system. This process was implemented on February 6,2020.</p>			
	<p>Flagged Fatima Malik 02/18/2020 09:23 AM</p>	<p>An accurate count of reimbursable meals served, by eligibility category, must be taken at the point of service for lunch. Point of service means that point in the food service operation where a determination can be made that a reimbursable free, reduced price or paid meal has been served to an eligible child. There was a teacher who picked up food for a student who had broken his leg and was on a wheelchair. Although the meal was a complete reimbursable meal the point of service was done BEFORE the student "accepted" the meal.</p> <p>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.</p>			