

ALEXANDRIA TWP BD OF ED-01900020 - 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)	ALEXANDRIA TWP BD OF ED-01900020	701	03/14/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 03/15/2022 09:51 AM CAP Accepted				
	Corrective Action Plan: Submitted by JENNIFER MYERS 03/14/2022 10:56 AM We plan to monitor the cafeteria account each month during reconciliation to ascertain monthly operating expenses. Expenses will be reviewed by the School Business Administrator, Jack Trent, monthly beginning March 15, 2022.				
	Flagged by Lisa Garland 03/08/2022 01:31 PM FINDING: Cash exceeds 3 X average monthly operating expenses, which is non-compliant with net cash resources requirements in 7 CFR 210.14				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	ALEXANDRIA MIDDLE SCHOOL-1661	324	05/11/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Corinne Santos-Hernandez 07/05/2022 11:51 AM CAP Accepted				
	Corrective Action Plan: Submitted by Kristen Eckard 06/28/2022 10:28 AM Training has been given to all staff on recordkeeping to ensure no additional errors arise. Date of Implementation May 1, 2022.				
	Flagged by Corinne Santos-Hernandez 04/12/2022 09:55 AM Daily Production records for the week of March 7-11th, 2022 had errors with miscalculations for the total reimbursed meals. Tally sheets match the total meals from the production records for the week. The miscalculations found were for March 7th, 9th and the 10th. This is a recordkeeping error. 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.				

Report Selections

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