FRANKLIN TWP BOE-01901600 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	FRANKLIN TWP BOE-01901600	709	01/31/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 01/26/2024 01:11 PM CAP Accepted Corrective Action Plan: Submitted by Mark Kramer 01/26/2024 11:59 AM CORRECTIVE ACTION PLAN FOR THE YEAR ENDED June 30, 2021 INDEPENDENT ANNUAL FINANCIAL AUDIT NAME OF SCHOOL DISTRICT: Franklin Township COUNTY: Hunterdon CONTACT PERSON: Mark Kramer TELEPHONE NUMBER: 908.735.7929 Ex. 1167 FINDING CORRECTIVE ACTION PLAN METHOD OF IMPLEMENTATION PERSON RESPONSIBLE FOR IMPLEMENTATION COMPLETION OF DATE OF IMPLEMENTATION 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. The district will increase the pricintg of the Non-Program Food The District will review the current pricing and cost of food and make adjustments accordingly. Mark Kramer June 30, 2024 Flagged by Lisa Garland 01/24/2024 10:00 AM 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