

## SOUTH RIVER BD OF ED-02304920 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (Off-Site Assessment Tool) (100H)	SOUTH RIVER BD OF ED-02304920	112	01/20/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Dianne Kennedy 01/05/2024 11:35 AM CAP Accepted				
	Corrective Action Plan: Submitted by Johnny Rosa 01/05/2024 10:02 AM I worked with the support teams of both Genesis, our student database system, and PaySchools, our lunch application and POS system. We were able to resolve the coding issue so that students on TANF and foster applications appear in the correct column (STF). This should now be correct for all of these students going forward. The new coding was implemented on January 4, 2024. Please see the attached corrected Master Eligibility List pages with the students highlighted in yellow.				
	Flagged by Dianne Kennedy 12/20/2023 10:03 AM Two selected students determination were not correctly updated into the Benefit Issuance Documents (Application 1 was determined Foster recorded as Homeless, application 2 was determined Application w/ Case Number recorded as Free )The benefit issuance system must identify how eligibility was determined (e.g., through an application, direct certification and/or migrant/homeless/runaway/foster with a letter, etc.) The State Agency Master Eligibility List (#128) is recommended because it includes all required information. 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.				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	SOUTH RIVER BD OF ED-02304920	701	02/07/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 02/07/2024 11:01 AM CAP Accepted				
	Corrective Action Plan: Submitted by Johnny Rosa 02/07/2024 09:22 AM The South River Board of Education will purchase additional equipment to enhance the food program for students.				
	Flagged by Lisa Garland 01/31/2024 03:06 PM FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14 Please submit a required Corrective Action Plan				
	Thank You				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	SOUTH RIVER BD OF ED-02304920	709	02/07/2024	CAP Accepted

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<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 02/07/2024 11:01 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Johnny Rosa 02/07/2024 09:21 AM				
The South River Board of Education will increase the prices of non program foods to ensure the cost is adequately covered.					
Flagged by Lisa Garland 01/31/2024 02:59 PM					
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