

DOVER TOWN BD OF ED-02701110 - 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)	DOVER TOWN BD OF ED-02701110	701	03/01/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 02/28/2023 04:21 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Luisa Rodriguez 02/24/2023 05:05 PM				
	Attached please find the corrective action plan.				
	Flagged by Lisa Garland 02/22/2023 03:13 PM				
Net Cash Resources exceeds 3 X Average Monthly Operating Expenses which is non-compliant with 7 CFR 210.14					
A Corrective Action Plan is required					
Thank You					

Report Selections

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