

## KINNELON BORO BD OF ED-02702460 - 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
Corrective Action History	CAP Accepted Lisa Garland 04/13/2021 04:34 PM	CAP Accepted			
	CAP Submitted KERRY KEANE 03/30/2021 01:59 PM	<p><i>"Going forward we will ensure that the Non-Program Food revenue tool matches the figures on the B-5 and include all of its non-program revenues and costs in the calculation. In addition, the SFA's revenues ratio will equal or exceed the SFA's food cost ratio. We will continue to adjust revenues on adult and a la carte prices to be sufficient to cover the cost. This will be monitored by Sue Hohorst, Area Supervisor, and the district Business Administrator. Date 3/30/21."</i></p>			
	Flagged Lisa Garland 03/29/2021 03:09 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>			