

## CLIFTON BD OF ED-03100900 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CLIFTON BD OF ED-03100900	126	05/15/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Katie Hunter 05/12/2023 12:58 PM CAP Accepted				
	Corrective Action Plan: Submitted by Mike Ucci 05/08/2023 05:01 PM Technical errors were made on five applications caused by error by either the system or entering by the parent. The errors were corrected on 3/16/23 and letters clarifying the change in status were sent to the households. Please see the application errors for a more detailed explanation for each specific application. The business office staff will verify the applications that are calculated by the Realtime software.				
	Flagged by Katie Hunter 04/14/2023 11:46 AM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	CLIFTON BD OF ED-03100900	709	04/19/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 05/10/2023 02:59 PM CAP Accepted				
	Corrective Action Plan: Submitted by Mike Ucci 05/08/2023 04:57 PM The district increased the meal price for teachers and a la carte options for snacks and beverages at the start of the 2022-2023 school year to ensure that the pricing is set to sufficiently cover all costs associated with non-program food. Analysis will be ongoing for further increases in the future to alleviate this insufficiency.				
	Flagged by Lisa Garland 04/12/2023 11:07 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, non-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