

HAWTHORNE BD OF ED-03102100 - 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)	HAWTHORNE BD OF ED-03102100	701	10/12/2022	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 10/11/2022 04:16 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Cheryl Ambrose 10/05/2022 04:05 PM				
	The district filed a corrective action plan with the DOE, and emailed a copy of the corrective action plan to CAP@ag.nj.gov on March 16, 2022. Subsequently, a certificate of implementation was filed with the DOE. see attached				
Flagged by Lisa Garland 10/05/2022 11:37 AM					
Finding:					
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