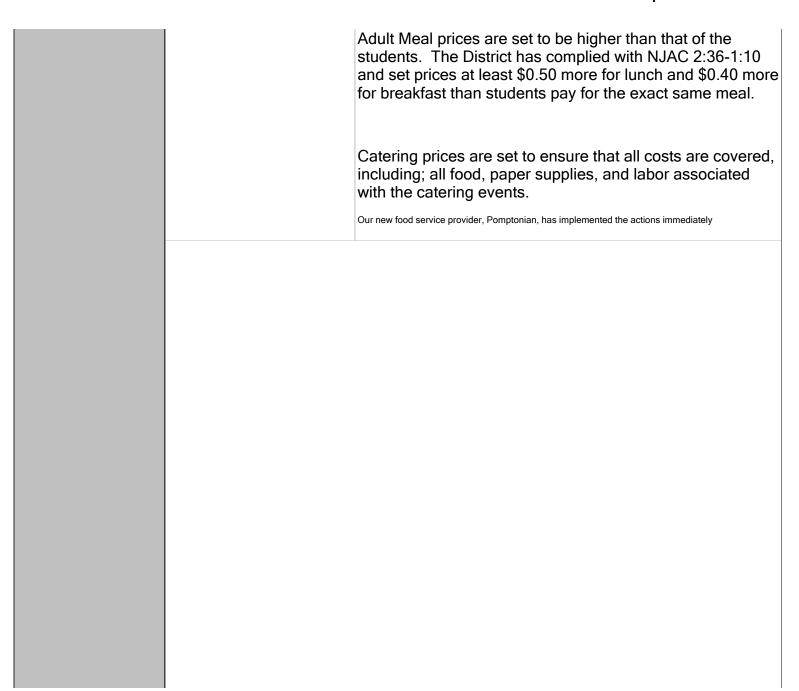
Section	Form subsection	Site Name		Question #	Due Date	Status			
Revenue From Non-Program Foods	Revenue from Nonprogram Foods			709	02/10/2020	CAP Accepted			
	CAP Accepted Lisa Garland 04/15/2021 03:43 PM		CAP Accepted						
CAP Submitted Robert Brown 04/15/2021 02:05 PM		1	We have taken steps to increase our NPF prices. We increased the prices of a la carte offerings at the start of the 20-21 school year to ensure this requirement is being met.						
			The District ensures that the pricing is set to sufficiently cover all costs associated with providing non-program foods.						
Corrective Action History			Individual meal compor priced to ensure that the best value. Historically even 3 of the meal combuying the complete reitried to keep the health for students that are briwant to augment their nutrit or cold milk.	e reimbursable m , we have ensure ponents would combursable meal. ful meal compone nging their meals	neal represed that choost more the We have ents a goos from home	sents the osing han also d value ne, but			
			The Smart Snack items contribute to an efficien in-line with what studen are not dining in the sch	t operation and thats pay for these p	nat the prid	ces are			



	Flagged Lisa Garland 04/13/2 04:43 PM	2021	Finding: Revenue from Revenue Ratio DID NO Ratio as required under Additional Revenue was A Corrective Action Plan Thank You	T equal or exceed 7 CFR 210.14(for simple size in the come in the	ed its Food).	Cost
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American			1403	02/10/2020	CAP Accepted
Connective Action History	CAP Accepted Katie Hunter 01/10/2020 02:01 PM		CAP Accepted			
	CAP Submitted MARY SCALERA 01/10/2020 11:55 AM		Contacted purveyor for documentation regarding products on 1/7/2020			
Corrective Action History	Flagged Katie Hunter 01/10/2020 10:09 AM		Exemption documentation was not available for foods that did not meet the Buy American provision. 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.			

Section	Form subsection	Site Name		Question #	Due Date	Status	
Certification and Benefit Issuance	Certification and Benefit Issuance			126	02/10/2020	CAP Accepted	
Corrective Action History	CAP Accepted Katie Hunter 01/10/2020 02:00 PM	CAP Accepted					
	CAP Submitted MARY SCALERA 01/10/2020 11:53 AM		Application was corrected and updated on 1/7/2020.				
	Flagged Katie Hunter 01/10/2020 10:09 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.) The SFA must indicate the date of correction for all application errors. Indicate date of implementation.				
Certification and Benefit Issuance	Certification and Benefit Issuance			121	02/10/2020	CAP Removed	
Corrective Action History	CAP Removed Katie Hunter 01/10/2020 10:09 AM		CAP Removed				
	Flagged MARY SCALERA 09/20/2019 02:37 PM						