

BRIDGEWATER- RARTN REG BOE-03500555 - 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)	BRIDGEWATER- RARTN REG BOE-03500555	126	03/16/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 02:52 PM CAP Accepted				
	Corrective Action Plan: Submitted by Kevin Lomski 02/23/2023 03:06 PM				
	Applicants were contacted to update information on their applications. Moving forward, the Determining and Confirming officials will check for completeness and contact the applicant for any missing information.				
	Flagged by Dianne Kennedy 02/16/2023 11:13 AM 18 incomplete 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	BRIDGEWATER- RARTN REG BOE-03500555	215	03/16/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 02:52 PM CAP Accepted				
	Corrective Action Plan: Submitted by Kevin Lomski 02/23/2023 03:07 PM				
	Income Verification will be started earlier in the school year and the dates requested for supporting documentation will be adjusted to allow for ample time to complete the verification by November 15th.				
	Flagged by Dianne Kennedy 02/16/2023 11:13 AM Verification was completed after Nov 15th. The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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.				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	BRIDGEWATER- RARTN REG BOE-03500555	701	07/26/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 08/01/2023 12:12 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Peter Starrs 07/25/2023 08:49 AM				
	Corrective Action Plan has been uploaded. Thanks.				
Corrective Action History	Flagged by Lisa Garland 07/19/2023 02:07 PM				
	FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14				
	Please submit a required Corrective Action Plan				
Corrective Action History	Thank You				

Report Selections

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