

OGDENSBURG BD OF ED-03703840 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards		1209		CAP Removed
Corrective Action History	CAP Removed Katie Hunter 02/28/2020 12:43 PM		CAP Removed		
	Flagged JOANN KULSAR 10/10/2019 03:34 PM				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods		709	02/20/2020	CAP Rejected
Corrective Action History	CAP Rejected Lisa Garland 02/18/2020 10:37 AM		<p>The submitted CAP did not address the finding as presented below.</p> <p>Please address all areas of the findings as requested by the findings letter sent on 2/13/20 and resubmit accordingly.</p> <p>Thank You</p>		
	CAP Submitted RICH RENNIE 02/13/2020 04:59 PM		<p>Hi,</p> <p>My apologies, just uploaded the updated NPFR tool for Ogdensburg.</p> <p>Will also email Lisa Garland.</p> <p>Please let us know if we can provide any additional information.</p> <p>Thanks,</p> <p>Rich</p>		

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	<p>Flagged Lisa Garland 02/11/2020 09:40 AM</p>	<p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT include all of its nonprogram revenues and costs in its calculation.</p> <p>In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</p> <p>Additional revenue was needed to comply.</p> <p>A Corrective Action is required.</p> <p>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p>
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