

HIGH POINT REG BD OF ED-03702165 - 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)	HIGH POINT REG BD OF ED-03702165	126	07/06/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 06/23/2023 02:27 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Fran Wentlejewski 06/21/2023 03:43 PM					
	The student's status changed to paid status effective May 15, 2023. They have resubmitted an application to verify the original status and now qualifies for reduced benefits.					
Corrective Action History	Flagged by Katie Hunter 06/06/2023 01:27 PM					
	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)	HIGH POINT REG BD OF ED-03702165	711	06/28/2023	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 06/27/2023 04:55 PM				
CAP Accepted						
Corrective Action Plan: Submitted by Fran Wentlejewski 06/21/2023 04:21 PM						
We are increasing the prices for the 23-24 school year.						
Flagged by Lisa Garland 06/21/2023 11:00 AM						
Non Program Food Revenue Tool; Revenue From Non-Program Foods:						
Additional Revenue needed to comply per USDA requirements 7 CFR 210.14(f)						
Please submit a Corrective Action Plan						
Thank You						
Water	Water (On-Site Assessment Tool - Site) (1300H)	HIGH POINT REGIONAL H S-2635	1300	07/06/2023	CAP Accepted	

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 06/08/2023 04:46 PM CAP Accepted				
	Corrective Action Plan: Submitted by Michelle Mercer 06/06/2023 05:45 PM Potable water was placed on the snack bar line in a pump pot with disposable cups on May 4th. It is refilled as necessary . The district is going to attempt to fix the water fountain closest to the cafeteria .				
	Flagged by Katie Hunter 06/06/2023 01:27 PM Potable water must be available for students at breakfast and lunch. 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.				

Report Selections

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