

WALLKILL VAL RG BD OF ED-03705435 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	WALLKILL VAL RG BD OF ED-03705435	208	04/20/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/21/2023 11:35 AM CAP Accepted				
	Corrective Action Plan: Submitted by Dawn Mele 04/14/2023 10:12 AM As of 4/14/23, the confirming official, Joe Hurley, reviewed the two applications in question. These applications were determined to be correct. These two applications were then signed and re-filed with the verification tracker report. Going forward, on any future reporting, the determining official and the confirming official will be two different individual signatures, in this case Dawn Mele (determining official) and Joseph Hurley (confirming official).				
	Flagged by Erlisa Levin 04/10/2023 12:16 PM The Confirming Official must record on the Verification Tracker the date of the confirmation review. 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. If the confirming official does not validate the original determination of an application, the SFA must send the Letter of Audit Results (Form 255) to the household and update the meal counting and claiming system. The SFA must then select another application to verify.				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	WALLKILL VAL RG BD OF ED-03705435	701	12/12/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 12/12/2023 12:49 PM CAP Accepted				
	Corrective Action Plan: Submitted by Joseph Hurley 12/08/2023 08:30 AM The School Business Administrator will monitor the funds and spend them accordingly.				
	Flagged by Lisa Garland 12/05/2023 01:28 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				
	Thank You				
Reporting and Recordkeeping	Reporting and Recordkeeping (On-Site Assessment Tool) (1500H)	WALLKILL VAL RG BD OF ED-03705435	1500	04/20/2023	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/21/2023 11:35 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Joseph Hurley 04/12/2023 06:59 AM				
	The attached policy was approved 03-15-23.				
	Flagged by Erlisa Levin 04/10/2023 12:16 PM				
	Update and provide a copy of the Unpaid meal charge policy when approved by the Board				

Report Selections

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