

WINFIELD BD OF ED-03905810 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	11/01/2019	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 11/18/2019 12:04 PM	CAP Accepted			
	CAP Submitted DANIELLE TARVIN 11/18/2019 12:02 PM	<p>Going forward the non program food revenue tool will be properly completed, documented, and maintained annually.</p> <p>The SFA revenues ratio via the tool will equal or exceed the SFA food costs ratio.</p> <p>We will increase adult prices to cover the cost.</p> <p>This will be monitored by Danielle Tarvin-Griffith, Business Administrator effective 2020-2021.</p>			
	CAP Rejected Lisa Garland 11/14/2019 11:14 AM	<p>The two documents are insufficient at this point for submitting a CAP for the issued finding.</p> <p>Please review the findings letter to review the necessary criteria for submitting the CAP.</p> <p>Thank You</p>			
	CAP Submitted DANIELLE TARVIN 10/30/2019 02:38 PM	See attachments			

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	Flagged Lisa Garland 10/29/2019 02:01 PM	<p>Finding: Revenue from Non-program Foods</p> <p>The SFA did not upload the executed Non-Program Food Revenue Tool as requested in the initial & 2nd data request RM letters dated 6/10/19 & 10/10/19. Therefore, the State Agency could not determine if the SFA's NPFR Tool matched the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & included all of its non-program revenues and costs in its calculation.</p> <p>However, after the State Agency's execution of the SFA's NPFR Tool, it was determined that the Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f) and additional revenue was needed to comply.</p> <p>Please review the NPFR tool webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFR Webinar June 2015.</p> <p>A Corrective Action Plan is required</p>			
On-Site Assessment Tool	Certification and Benefit Issuance		126	12/19/2018	CAP Accepted
Corrective Action History	CAP Accepted Dianne Kennedy 12/13/2018 02:13 PM	CAP Accepted			
	CAP Submitted DANIELLE TARVIN 11/21/2018 12:11 PM	All errors have been corrected. All application signatures were completed on or before 11/20/2018.			
	Flagged Dianne Kennedy 11/19/2018 03:10 PM	Please review SFA-1 All errors were no adult signature.			