

PLAINFIELD BD OF ED-03904160 - 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)	PLAINFIELD BD OF ED-03904160	126	02/20/2023	CAP Accepted	
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/10/2023 06:55 PM					
	CAP Accepted					
	Corrective Action Plan: Submitted by Jeffrey Morton 03/10/2023 04:59 PM					
	We completed all errors in the system. Thank you!					
Corrective Action History	Flagged by Dianne Kennedy 01/20/2023 08:46 AM					
	Six applications were incorrectly determined and 15 applications were missing an adult signature from the application selected for review. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.					
	Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	PLAINFIELD BD OF ED-03904160	701	01/30/2024	CAP Accepted
	Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 02/06/2024 03:03 PM				
CAP Accepted						
Corrective Action Plan: Submitted by Jeffrey Morton 01/30/2024 11:37 PM						
The corrective action plan to address these issues has been implemented and is currently in progress. The district is actively pursuing major equipment overhauls, particularly with our aging fleet of food service trucks and vans, many of which are now in disrepair beyond their service life and value. To address this, we have been actively seeking replacement vehicles from cooperative vendors, and in December, a vendor was identified. Pending board approval, we anticipate proceeding with these purchases soon.						
Additionally, there have been ongoing purchases related to cafeteria and kitchen upgrades throughout the fiscal year, with more planned before year-end. Notably, our district has transitioned to a common lunch period for all secondary schools, necessitating additional expenditures for items such as kiosks, additional tables for common areas, additional cooking equipment, food warmers, and updated point-of-sale systems.						
These investments are crucial to ensuring the efficiency and effectiveness of our food service operations, and we are committed to delivering high-quality services to our students and staff.						
Corrective Action History	Flagged by Lisa Garland 01/23/2024 02:57 PM					
	FINDING: Net Cash Resources exceeded three months average expenditures which represents noncompliance per USDA CFR 210.14					
	Please submit a required Corrective Action Plan					
	Thank You					

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	PLAINFIELD BD OF ED-03904160	709	01/30/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 02/06/2024 03:04 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Jeffrey Morton 01/30/2024 11:47 PM				
	<p>Our revenues for non-program foods fell short by \$320, representing a mere 0.04% deviation from the total revenue of \$729,000. To address this shortfall, we plan to implement a slight increase in prices to bolster our revenue stream. I'm confident that this issue can and will be promptly resolved.</p> <p>Flagged by Lisa Garland 01/23/2024 03:04 PM</p> <p>FINDING: Non-Program Food Revenue Tool.</p> <p>Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				

Report Selections

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