

## FRANKLIN TWP BD OF ED-03501610-03501610 - Corrective Action Report

| Form Name                        | Section                  | Form subsection                     | Site Name  | Question #  | Due Date   | Status       |  |
|----------------------------------|--------------------------|-------------------------------------|--|---|------------|--------------|--|
| Off-Site Assessment Tool         | Off-Site Assessment Tool | Revenue from Nonprogram Foods (710) |  | 710   | 06/11/2018 | CAP Accepted |  |
| <b>Corrective Action History</b> |                          |                                     | CAP Accepted Lisa Garland 06/11/2018 02:53 PM      | CAP Accepted  |            |              |  |
|                                  |                          |                                     | CAP Submitted MARGARET DEBLASI 06/11/2018 02:27 PM | moving forward, the school district will properly complete the non-program food revenue tool annually. We will ensure that the non-program food revenue tool will match the figures to our exhibit B5 and include all of its non-program food revenue and costs, and its calculation period. The SFA's revenue ratio via the tool will equal or exceed the food cost ratio. This will be monitored by Margaret DeBlasi, Director of Food and Nutrition, per Jon Toth, Business Administrator. This will be implemented starting September 2018. |            |              |  |
|                                  |                          |                                     | Flagged Lisa Garland 06/07/2018 01:48 PM           | Finding: Revenue from Non-program Foods The Non Program Food Revenue Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation. Please review the NPFRT webinar in SNEARS on the proper completion of the tool: Under Resources, Training, NPFRT Webinar June 2015.  |            |              |  |