

DUMONT BD OF ED-00301130 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised system-wide.

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	DUMONT BD OF ED-00301130	126	04/10/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/19/2024 08:50 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN CARTOTTO 03/28/2024 11:42 AM				
	District obtain new application on current year state approved application form and updated family case number.				
Corrective Action History	Flagged by Erlisa Levin 03/28/2024 10:32 AM				
	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.				
	current year applications are required annually				
Verification	Verification (Off-Site Assessment Tool) (200H)	DUMONT BD OF ED-00301130	202	04/10/2024	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Erlisa Levin 02/22/2024 02:32 PM				
	CAP Removed				
Corrective Action History	Flagged by Erlisa Levin 02/20/2024 08:42 AM				
	A confirmation review was not conducted. Each application selected for verification must have a confirmation review to ensure the initial determination was correct prior to notifying households. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	DUMONT BD OF ED-00301130	208	04/10/2024	CAP Accepted

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Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 04/19/2024 08:50 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN CARTOTTO 03/28/2024 11:47 AM				
	The Confirming Official will record on the Verification Tracker the date of the confirmation review. The Verifying Official, who will be a separate person from the Confirming Official, will review the Verification Tracker completed by the Confirming Official for completeness and accuracy.				
Corrective Action History	Flagged by Erlisa Levin 03/28/2024 10:33 AM				
	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.				
	The Confirming Official must be separate from the Verifying Official.				

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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)	DUMONT BD OF ED-00301130	709	07/03/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 07/09/2024 01:34 PM CAP Accepted				
	Corrective Action Plan: Submitted by KEVIN CARTOTTO 06/27/2024 09:54 AM District has increased pricing for non-program food activities such as adult meals and catering services.				
Flagged by Lisa Garland 06/26/2024 10:16 AM FINDING: Non-Program Food Revenue Tool. 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 Please submit a required Corrective Action Plan Thank You					

Report Selections

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