LITTLE FERRY BD OF ED-00302710 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	LITTLE FERRY BD OF ED-00302710	709	09/16/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 09/10/2025 09:16 AM CAP Accepted				
	Corrective Action Plan: Submitted by John Gomez 09/10/2025 06:54 AM Corrective Action: We are reviewing and revising the non program foods pricing to cover all costs and shortfalls. Method of Implementation: Adjust food pricing to cover shortfalls Person responsible: John Gomez School Business Administrator Date of Implementation: Oct 1, 2025				
	Flagged by Lisa Garland 09/09/2025 03:05 PM 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