

AUDUBON BD OF ED-00700150 - 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
Verification		AUDUBON BD OF ED-00700150	207	02/29/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lauren Renn 02/14/2024 10:15 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by DEBORAH RONCACE 02/13/2024 02:56 PM</p> <p>For future verifications, Audubon has noted that verifications follow federal eligibility guidelines.</p> <p>This process has been implemented on February 13, 2024.</p>				
Corrective Action History	<p>Flagged by Lauren Renn 01/30/2024 10:44 AM</p> <p>The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals.</p> <p>As a result of verification application #20 changed from federally reduced to federally denied/paid. In the verification collection report this application is logged as changed from federally reduced to federally free. This application later qualified for federally denied but eligible for NJEIE and the MEL/benefit issuance documentation is correct. NJEIE is a state supplement and should take place after the federal verification process is complete.</p> <p>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 .</p>				
Verification	Verification (On-Site Assessment Tool) (207H)	AUDUBON BD OF ED-00700150	209	02/29/2024	CAP Accepted

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lauren Renn 02/14/2024 10:15 AM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by DEBORAH RONCACE 02/13/2024 02:47 PM</p> <p>Audubon School District use Genesis - School Fi for Error prone report to be generated. We will check in the system to verify that the range of the error prone is set up properly. This change has been implemented on 2/13/24.</p>				
	<p>Flagged by Lauren Renn 01/30/2024 10:44 AM</p> <p>Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number.</p> <p>SFA was required to verify 3 applications. Out of these three SFA chose 2 error prone and one random. Upon review of applications, more error prone applications were discovered (application #41 and #106). SFA should have chosen the 3 applications to verify from the pool of error prone applications.</p> <p>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.</p>				
	Verification	Verification (On-Site Assessment Tool) (207H)	AUDUBON BD OF ED-00700150	214	02/29/2024

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<p>Corrective Action History</p>	<p>Corrective Action Plan: Accepted by Lauren Renn 02/14/2024 10:15 AM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by DEBORAH RONCACE 02/13/2024 02:51 PM</p> <p>Audubon has updated our process for any changes to benefits to 10 calendar days, instead of 10 operating days. The process has been implemented starting February 13, 2024.</p>				
	<p>Flagged by Lauren Renn 01/30/2024 10:44 AM</p> <p>Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change.</p> <p>As a result of verification application #65 was changed to paid. Household was given 16 calendar days from notice before benefits were changed.</p> <p>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..</p>				
	<p>Revenue From Non-Program Foods</p>	<p>Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)</p>	<p>AUDUBON BD OF ED-00700150</p>	<p>709</p>	<p>05/23/2024</p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 05/30/2024 11:38 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by DEBORAH RONCACE 05/29/2024 01:52 PM				
	The Audubon School District will be increasing the a la carte prices, the second entree prices and the catering prices for the 24-25 school year.				
	Flagged by Lisa Garland 05/16/2024 02:37 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				

Report Selections

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