

# LOGAN TWP BD OF ED-01502750 - 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)	LOGAN TWP BD OF ED-01502750	138	02/23/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 02/22/2024 09:12 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Christian Albadine 02/20/2024 08:36 AM				
	SFA will Manually update all changes if the system does not automatically update the change. As the district Register makes the change so will the lunch status of the student. Each Month the SFA will review and input any changes to make sure all data is current.				
<b>Corrective Action History</b>	Flagged by Lea Berry 01/23/2024 11:22 AM				
	The SFA must update the benefit issuance document(s) when there are changes in eligibility as a result of verification, resubmitted applications, new students, transferred or withdrawn students.				
	The computer system was updated with the changes made due to verification, however the MEL was not updated with the changes. The MEL is a fluid document that must be kept up to date with all changes.				
	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.				
Meal Counting and Claiming	Meal Counting and Claiming (On-Site Assessment Tool) (314H)	LOGAN TWP BD OF ED-01502750	314	02/23/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 02/22/2024 09:13 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Christian Albadine 02/20/2024 08:36 AM				
	SFA will correct site name details as of 3/1/2024				
<b>Corrective Action History</b>	Flagged by Lea Berry 01/23/2024 11:22 AM				
	The SFA must change the name of the school Center Square to Francis E. Donnelly Early Childhood Learning Center on the the Schedule A Site Details page in SNEARS. The Schedule A must be revised to reflect the actual name of the school. Please update as part of corrective action. Indicate the date of the change.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	LOGAN TWP BD OF ED-01502750	701	06/18/2024	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 06/18/2024 11:45 AM CAP Accepted				
	Corrective Action Plan: Submitted by Lisa O'Brien 06/12/2024 05:59 PM Beginning in November of 2023, the Logan Twp. BOE approved purchases to bring down the excess cash. The purchase orders have been uploaded in Documents.				
	Flagged by Lisa Garland 06/11/2024 12:17 PM FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance 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
Infant and Pre-K Meal Pattern	Infant and Pre-K Meal Pattern (Other Programs)	CENTER SQUARE-3445	4	02/23/2024	CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lea Berry 02/22/2024 09:12 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Lisa O'Brien 02/19/2024 01:05 PM</p> <p>Lower sugar cereal is available and is served. Unfortunately the incorrect information was submitted. We will continue to monitor and serve the correct cereal.</p> <p>Flagged by Lea Berry 01/23/2024 11:22 AM</p> <p>Breakfast cereal served to Pre-K must have no more than 6 grams of sugar per dry ounce.</p> <p>During the review week (December 4-8 2023) the cereals (frosted flakes and cinnamon toast crunch) offered to the pre-school students have too much sugar per dry ounce.</p> <p>Explain, in detail how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				
Group 1: CA Count (2)		LOGAN TWP BD OF ED-01502750		02/23/2024	CAP Accepted

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<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lea Berry 02/22/2024 09:13 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Christian Albadine 02/20/2024 08:38 AM</p> <p>SFA will take all the proper steps to correctly verify income. SFA will use the eligibility manual to guild us in this process.</p>				
	<p>Flagged by Lea Berry 01/23/2024 11:23 AM</p> <p>The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.</p> <p>Application 926 was selected for verification. Income was submitted for Kandace but on the application Bernabe had income. The household needs to be contacted and asked if there is income for Bernabe.</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>Flagged by Lea Berry 01/23/2024 11:23 AM</p> <p>The SFA must update student eligibility status when there are changes in eligibility due to verification results.</p> <p>The master eligiblity list is a fluid list and we should be able to see all the changes made throughout the school year. Changes due to verification were not updated on the Master Eligibility list.</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>				

**Report Selections**

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

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