

# DELAWARE VALLEY REGIONAL H S BD OF ED-01901050 - 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)	DELAWARE VALLEY REGIONAL H S BD OF ED-01901050	126		CAP Accepted
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Corinne Santos-Hernandez 02/23/2024 10:22 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Teresa O'Brien 02/19/2024 06:11 PM</p> <p>Social Security numbers were received for the 6 applications. Corrective action was completed by December 7, 2023.</p>				
<p>Flagged by Corinne Santos-Hernandez 02/16/2024 11:18 AM</p> <p>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.</p> <p>A total of 6 applications were found missing social security number. All errors are recorded on the SFA-1 A total of 89 Federal Free and Reduced Eligible Students were reviewed.</p>					
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	DELAWARE VALLEY REGIONAL H S BD OF ED-01901050	709	06/12/2024	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lisa Garland 06/11/2024 10:14 AM CAP Accepted				
	Corrective Action Plan: Submitted by Teresa O'Brien 06/10/2024 11:26 AM  Corrective Action - Non-Program Food Revenue Tool  Method of Implementation - The prices for non-program foods will be increased to cover the cost of the food items which will generate more revenue.  Person Responsible for Implementation: Teresa O'Brien in conjunction with the Food Service Management Company  Date of Implementation: July 1, 2024				
	Flagged by Lisa Garland 06/05/2024 11:21 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