

CLARK BD OF ED-03900850 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	CLARK BD OF ED-03900850	126	02/23/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Genel Cook-Wright 03/13/2024 02:14 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by R. PAUL VIZZUSO 03/12/2024 03:02 PM</p> <p>Student [REDACTED] - Case Number Missing and Conflicting Information. We contacted the parents and received the correct case # [REDACTED] and checked the correct corresponding box.</p> <p>Flagged by Genel Cook-Wright 01/23/2024 09:04 PM</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>On the day of review, Application errors were found and recorded on the SFA-1. Application #35 missing SSN, Application #38 & 49 missing case number.</p>				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	CLARK BD OF ED-03900850	701	04/03/2024	CAP Accepted
Corrective Action History	<p>Corrective Action Plan: Accepted by Lisa Garland 04/11/2024 01:29 PM</p> <p>CAP Accepted</p> <p>Corrective Action Plan: Submitted by R. PAUL VIZZUSO 04/03/2024 02:26 PM</p> <p>We have a plan in place to eliminate the excess in net cash resources by replacing the old kitchen equipment at ALJ High School by the summer of 2024.</p> <p>Flagged by Lisa Garland 03/26/2024 03:03 PM</p> <p>FINDING: Net Cash Resources exceeded three months average expenditures which represents noncompliance per USDA CFR 210.14</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				

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Report Selections

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