

## EAST AMWELL TWP BD OF ED-01901160 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods (710)		710	03/19/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lisa Garland 03/12/2018 01:32 PM	CAP Accepted			
			CAP Submitted JUDY HOLLADAY 03/12/2018 01:31 PM	Going forward, the school district will promptly complete the non-program food revenue tool annually. We will ensure that the non-program revenue tool will include all of its non- program food revenues and costs in its calculation period. The SFA's revenues ratio will equal or exceed the SFA's food cost ratio. We will increase revenues on adult prices to be sufficient to cover the costs. This will be monitored by Judy Holladay, School Business Administrator to be implemented September 2018.			
			Flagged Lisa Garland 03/12/2018 10:37 AM	Finding: Revenue from Non-program Foods The NPFR Tool did NOT include all of its nonprogram revenues and costs in its calculation. In addition, Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).			
On-Site Assessment Tool	On-Site Assessment Tool	Certification and Benefit Issuance (124 - 142)		126	05/18/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Amy Martin 04/17/2018 12:32 PM	CAP Accepted			
			CAP Submitted JUDY HOLLADAY 04/12/2018 03:24 PM	MEL has been corrected. Letter will be mailed tomorrow. Students should be receiving free lunch tomorrow.			
			Flagged Amy Martin 04/12/2018 02:15 PM	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.) One (1) application listing two (2) students was determined incorrectly based on income. Application was determined as reduced and should have been free. Form 255 sent to the household and changes made to MEL and POS on 4/12/18. No further corrective action is required.			