

S PLAINFIELD BD OF ED-02304910 - 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	06/29/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lisa Garland 06/28/2018 09:10 AM	CAP Accepted			
			CAP Submitted STEPHEN FRIED 06/28/2018 09:09 AM	Going forward the school district will properly complete the non-program food revenue tool annually. We will ensure that the non-program food revenue tool will match the figures to our exhibit B-5 and include all of its non-food program revenues and costs and it's calculation. This will be monitored by Barbara Piesche, District Accountant, beginning in FY19.			
			Flagged Lisa Garland 06/27/2018 12:13 PM	Finding: Revenue from Non-program Foods The Non Program Food Revenue Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation. Please review the NPFRT webinar in SNEARS on the proper completion of the tool: Under Resources, Training, NPFRT Webinar June 2015.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Local School Wellness (1000 - 1006)		1006	03/23/2018	CAP Accepted	
Corrective Action History			CAP Accepted Kate Marsh 02/26/2018 12:12 PM	CAP Accepted			
			CAP Submitted BARBARA PIESCHE 02/26/2018 09:33 AM	A wellness committee has been formed andthereview of our wellness policy and the district's compliance with the policy is ongoing. A presentation to the board and public will be made at the May meeting, and the annual progress report will be posted on the district's website below: http://spboe.org/for_parents/district_wellness			
			Flagged Kate Marsh 02/23/2018 01:03 PM	SFAs are required to inform the public (including parents, students and others in the community) about the results of the most recent assessment of the Local School Wellness Policy. Acceptable methods may include disseminating printed or electronic copies or posting the completed assessment (Form 357) on the SFA's school web site. 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.			