

## SCHOOL DIST OF CHATHAMS-02700785 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Off-Site Assessment Tool	Meal Counting and Claiming (300 - 311)		308	12/22/2017	CAP Removed
<b>Corrective Action History</b>			CAP Removed Erlisa Levin 12/05/2017 12:12 PM	CAP Removed		
			Flagged AARON HAIRSTON 09/07/2017 12:46 PM			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods (710)		710	06/21/2018	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Beatris Garcia 06/21/2018 02:35 PM	CAP Accepted		
			CAP Submitted PETER DAQUILA 06/20/2018 11:20 AM	In reviewing our 6/30/2016 financial statements, we noted that our High School's nonprogram revenue was inadvertently included in "program revenue." Our High School does not participate in the National School Lunch Program. Since we used these financial statements to calculate the minimum portion of revenue from nonprogram funds, it caused us to be out of compliance. If we calculate the minimum portion of revenue from nonprogram funds for the year ended 6/30/2017, we are compliant because the High School's nonprogram revenue was properly classified. In addition, if we recalculate using the correct classification for nonprogram revenue for the year ended 6/30/2016 we are compliant with the minimum revenue required from the sale of nonprogram foods. Supporting documentation is uploaded in the "General" section in SOARS. (6.30.17 Nonprogram Revenue Calculation Tool; Recalc of 6.30.16 Nonprogram Revenue Calculation Tool with Proper Classifications; 6.30.16 Enterprise Fund Financials; 6.30.17 Enterprise Fund Financials; Daily Sales Report-Chatham High School 9.1.2015 - 6.30.2016) Going forward, the High School's revenue will continue to be classified correctly and the district will be compliant with the minimum portion of revenue from nonprogram funds calculation.		
			Flagged Beatris Garcia 06/15/2018 09:25 AM	FINDING: Revenue of Non-program Foods 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	12/22/2017	CAP Accepted
<b>Corrective Action History</b>			CAP Accepted Erlisa Levin 01/02/2018 11:57 AM	CAP Accepted		
			CAP Submitted ROBERT MCBREEN 12/06/2017 08:56 AM	I telephoned the parent applicant who submitted the form in question and obtained the last four digits of the social security number and entered it on the application.		
			Flagged Erlisa Levin 11/30/2017 02:46 PM			