

HALEDON BD OF ED-03101920 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
Other Programs	Afterschool Snack Program	Afterschool Snack Program	HALEDON PUBLIC SCH		12/15/2017	CAP Accepted	
Corrective Action History			CAP Accepted Erlisa Levin 11/30/2017 02:44 PM	CAP Accepted			
			CAP Submitted JOHN SERAPIGLIA 11/28/2017 10:55 AM	The snack program is reviewed within the first four weeks of operation. I have included the reviews from both 2016 and 2017.			
			Flagged Erlisa Levin 11/27/2017 10:42 PM	The program must be monitored within the first 4 weeks of operation each year. As discussed at the exit conference findings were found in this area. Explain in detail, how the finding(s) will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods		710	06/25/2018	CAP Accepted	
Corrective Action History			CAP Accepted Lisa Garland 06/25/2018 03:04 PM	CAP Accepted			
			CAP Submitted SUSAN SARKISIAN 06/25/2018 03:04 PM	Per the Business Administrator John Serapiglia, we will correctly complete the nonprogram food revenue tool annually. the NPFRT will match the figures to the SFA's exhibit B 5 and include all of its non program revenues and costs in its calculations. this will be monitored by Susan Sarkisian, Maschio's Food Service - Area Supervisor- starting SY 2018/2019.			
			Flagged Lisa Garland 06/25/2018 01:39 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.			