

Administrative Review Report

FRANKLIN BORO BD OF ED – 037-01570 – Sussex Co

Team Composition:

Findings and Corrective Action:

Site Name		
Form Name	Off-Site Assessment Tool	
Question #	710	
Due Date	12/21/2016	
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lisa Garland 11/16/2016 03:09 PM	Upload the following in the Documents Tab for SY 2015-16: Your SFA's executed Non-Program Food (NPF) Revenue Tool, B5 and a reconciliation and supporting documentation, if necessary. Complete and submit the following statement: We (did/did not) take steps to sufficiently increase our NPF prices. If you did, list the steps you took to ensure compliance. Submit a list of the following NPFs that you sold during SY2015-16: Adult meals Catering-1 (e.g. food provided for Teacher Appreciation Day, meals for a sports banquet) Catering-2 (e.g. food items provided for outside organizations) Meals, food, beverages supplied to another school district (meals are not being claimed for reimbursement by the school supplying the food) or program (e.g. Head Start) Vending (e.g. water, snacks) A-la-carte (e.g. milk for kids who bring lunch from home, 2nd entrees, snacks, beverages) Fundraisers (e.g. SFA supplies products for school-based fundraisers) School Stores
	CAP Submitted MAUREEN REMNER 12/14/2016 11:14 AM	We did take steps to sufficiently increase our NPF prices. Attached is our USDA NPF tool for 2015-2016, We used a .94 cents for breakfast and a 1.09 lunch average food cost. For adult meals, catering and a la carte foods we use a 40% to 60% price increase added to the cost of food. We do not supply meals, food, beverages to outside organizations, other school districts, fundraiser. We do not do any vending. Please see attached reports.
Site Name		
Form Name	Resource Management Review Form	
Question #	9	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Lisa Garland 01/04/2017 02:37 PM	Please view reason under "Documents Tab" and submit Corrective Action Plan as requested.
Site Name		
Form Name	On-Site Assessment Tool	
Question #	126	
Due Date		
Corrective Action Status	Flagged	
Corrective Action History	Flagged Carol Flato 01/20/2017 09:54 AM	Two applications were completed on the 2015-16 application. Parents will complete a 2016-17 application as corrective action.
Site Name	FRANKLIN ELEM	
Form Name	On-Site Assessment Tool - Site	
Question #	1105	
Due Date		
Corrective Action Status	Flagged	

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Corrective Action History	Flagged Linda Scarpa 01/23/2017 11:26 AM	All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS. 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. One ice cream sandwich offered exceeded fat standards.
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