

## SPARTA TWP BD OF ED-03704960 - Corrective Action Report

Form Name	Section	Form subsection	Site Name	Question #	Due Date	Status	
On-Site Assessment Tool - Site	On-Site Assessment Tool - Site	Smart Snacks in School	SPARTA HIGH SCHOOL	1105	07/12/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Katie Hunter 06/15/2018 02:33 PM	CAP Accepted			
			CAP Submitted PAMELA HINMAN 06/12/2018 01:58 PM	The SFA will insure that the ala carte sold to students during the school day will meet Smart Snack requirements. The alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements.			
			Flagged Katie Hunter 06/12/2018 01:39 PM	Note: Super Bakery Powdered Mini Donuts. 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.			
Off-Site Assessment Tool	Off-Site Assessment Tool	Revenue from Nonprogram Foods		710	03/01/2018	CAP Accepted	
<b>Corrective Action History</b>			CAP Accepted Lisa Garland 02/22/2018 11:44 AM	CAP Accepted			
			CAP Submitted PAMELA HINMAN 02/22/2018 11:44 AM	The District will insure that the B-5 Satement of Revenues includes all of its non program revenues and costs in its calculation. I will review the NPFRT Webinar. The CAP will be monitored by Pamela Hinman, SBA, starting September 2018.			
			Flagged Lisa Garland 02/22/2018 10:58 AM	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.			