

NEW HANOVER TWP BD OF ED-00503540 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	NEW HANOVER TWP BD OF ED-00503540	209	02/05/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 01/29/2025 09:25 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Susan Hollis 01/16/2025 08:47 AM				
	On January 9th 2025, a letter to the parent of application #13 was sent home, requesting verification of no income/ collateral contact. On January 10th 2025, a new DC report was run, which showed that student ID# 16654603 and sibling student ID# 16654534 are now receiving benefits. A letter was sent to the parent of applicant #13 on January 10th, stating that no further action was. The date of implementation for application # 13 was 9/20/2024, after verification process no changes were needed, as statuses continue to remain free.				
	The SFA and staff responsible for the verification process will review the eligibility guidelines and application process trainings and resources in SNEARS starting immediately and periodically as needed or new trainings or resources are available.				
	Flagged by Genel Cook-Wright 01/06/2025 02:15 PM				
	The SFA must complete the verification process according to guidelines established in The Eligibility Manual for School Meals.				
	A collateral contact must be contacted and confirm the household’s income level or participation in Assistance Programs or Other Source Categorical Eligibility Programs [7 CFR 245.6a(a)(7(ii))]. It is recommended that staff responsible for the verification process view the recorded Verification webinar available under the Training tab in SNEARS.				
	During the on-site review, the household who's application was selected for verification stated that they had no income. The SFA did not verify this according to guidelines by obtaining a collateral contact, and written evidence was not provided to verify the application.				
	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.				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	NEW HANOVER TWP BD OF ED-00503540	709	05/20/2025	CAP Accepted

NEW HANOVER TWP BD OF ED-00503540 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 05/20/2025 11:24 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Susan Hollis 05/14/2025 04:06 PM				
	New Hanover Elementary school will be reviewing and increasing our non program food prices to cover all costs and shortfalls.				
	Flagged by Lisa Garland 05/13/2025 11:49 AM FINDING: Non-Program Food Revenue Tool. Revenues from the sales of non-program foods are insufficient to cover the costs of those non-program foods in the school food service account. Therefore, in-compliant per 7 CFR 210.14(f) Additional Revenue needed to comply Please submit a required Corrective Action Plan Thank You				

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged