## Corrective Action History

### Afterschool Snack Program

<table>
<thead>
<tr>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>1700</td>
<td>09/24/2020</td>
<td>CAP Accepted</td>
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</tbody>
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**Corrective Action History**

CAP Submitted KEVIN DYAL 09/21/2020 01:47 PM

Snacks claimed for reimbursement must meet the 2 component per student requirements. 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.

A separate claim sheet will be used for the ASSP. All snacks served will continue to be bagged as a reimbursable snack (for example: 6 oz. juice and WG Pretzels (1 oz. WGR) to ensure compliance. Recipes may be provided if needed. Person responsible: Kevin Dyal - Date of implementation: 9/1/2020

Flagged Erlisa Levin 09/21/2020 09:38 AM

As discussed at the exit conference, violations were found for the After School Snack Program. 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.

**Corrective Action History**

CAP Accepted Erlisa Levin 09/21/2020 04:53 PM

Meal Counting and Claiming - Review Period

<table>
<thead>
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<th>Question #</th>
<th>Due Date</th>
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<tr>
<td>325</td>
<td>09/24/2020</td>
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**Corrective Action History**

CAP Submitted KEVIN DYAL 09/21/2020 01:43 PM

Breakfast counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim. 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.

The Roster will be checked against the MEL on a monthly basis or whenever a revision occurs. The total eligibility will be verified against the MEL before submitting the voucher monthly. Date corrected: 9/1/2020 by: Kevin Dyal

Flagged Erlisa Levin 09/21/2020 09:38 AM

Snacks claimed for reimbursement must meet the 2 component per student requirements. 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.

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