

## GARFIELD PARK ACADEMY-00609691 - Corrective Action Report (Detail)

| Section   | Form Subsection   | Sponsor/Site Name              | Question # | Due Date   | Status       |
|---|---|--------------------------------|------------|------------|--------------|
| Maintenance of Non-Profit School Food Service Account | Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)   | GARFIELD PARK ACADEMY-00609691 | 701        | 02/28/2024 | CAP Accepted |
| Corrective Action History                             | Corrective Action Plan: Accepted by Lisa Garland 02/22/2024 11:55 AM  |                                |            |            |              |
|   | CAP Accepted  |                                |            |            |              |
|   | Corrective Action Plan: Submitted by Teresa Slocombe 02/21/2024 03:41 PM  |                                |            |            |              |
|   | The school's Nutrition program is operated on a non-pricing basis and we are part of the CEP program. The districts agree that the excess expense is to be included in the cost of operating the school and therefore becomes a part of the tuition. Since the school is non-pricing there is no separate School Food Service Fund. |                                |            |            |              |
|   | <p>Flagged by Lisa Garland 02/21/2024 02:42 PM</p> <p>FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>  |                                |            |            |              |

### **Report Selections**

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