### Off-Site Assessment Tool

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<tr>
<th>Section</th>
<th>Form subsection</th>
<th>Site Name</th>
<th>Question #</th>
<th>Due Date</th>
<th>Status</th>
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- **Off-Site Assessment Tool**
  - **Form subsection**: Revenue from Nonprogram Foods
  - **Site Name**: CAP Accepted Lisa Garland 12/05/2019 01:50 PM
  - **Status**: CAP Accepted

- **Corrective Action History**
  - **Form subsection**: Revenue from Nonprogram Foods
  - **Site Name**: CAP Submitted PURVESH PATEL 12/05/2019 01:49 PM
  - **Status**: As per the BA. Going forward the school district will properly complete there NPFR tool annually. We will ensure that the NPFR tool will match the figures to our Exhibit B-5 and includes all of its non food program revenues and cost in its calculation. This will monitored by Gene Mercoli BA. effectively immediately.

  - CAP Accepted Lisa Garland 12/05/2019 10:06 AM

  - **Finding**: Revenue from Non-program Foods

  - **Finding**: The NPFR 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.

  - **Finding**: Please review the NPFRT webinar in SNEARS on the proper completion of the tool:


  - **Finding**: A Corrective Action Plan is required

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- **On-Site Assessment Tool**
  - **Verification**: CAP Accepted Lea Berry 01/24/2019 04:40 PM
  - **Status**: CAP Accepted

- **Corrective Action History**
  - **Verification**: CAP Submitted PURVESH PATEL 01/18/2019 09:51 AM
  - **Status**: Corrected on day of review 1/11/19

  - CAP Accepted Lea Berry 01/14/2019 01:23 PM

- **Corrective Action History**
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- **Corrective Action History**
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- **Corrective Action History**
  - Flagged Lea Berry 01/14/2019 01:23 PM
  - **Status**: CAP Accepted