

Technical Assistance Log

MARIA L. VARISCO/ROGERS-08007735

TA Date	TA Log #	TA Area	Form	Question	SFA Title	SFA Contact	Reviewer	SFA Access
06/02/2022	2609	Local School Wellness (Off-Site Assessment Tool) (1000H)			FSD, Admin Assts, FSM, RDN	Danny Malave, Kathy Colone, Eneida Perez, Maria Th	Katie Hunter	<input checked="" type="checkbox"/>
How Provided	Phone			Comments	<p>TA given during Exit Conference on correct procedure to fill out Form #86, must select two methods of collection.</p> <p>TA given during Exit Conference on Local Wellness Policy revision dates, to indicate the latest revision or review of LWP on the policy and to use assessment Form #357.</p> <p>TA given during Exit Conference on Edit Check Worksheet to include Serving Days.</p> <p>SFA verbalized understanding of all Technical Assistance.</p>			

MARIA L. VARISCO/ROGERS-08007735 - 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)	MARIA L. VARISCO/ROGERS-08007735	701	11/11/2022	CAP Submitted
Corrective Action History	Corrective Action Plan: Submitted by Eneida Perez 11/07/2022 05:17 PM				
	Due to the Net Cash Resources in excess of 3 month's Average Expenses, MLVR Charter School's Corrective Action Plan is to: <ol style="list-style-type: none">1. Purchase a school van to transport meals to the school buildings from the cafeteria2. Purchase equipment needed for the cafeteria in order to effectively service our students3. Conduct 2 "farmer's markets" for staff and families, one in December for the holidays and one in the Spring (approx May).				
	Flagged by Lisa Garland 11/04/2022 02:50 PM				
	FINDING: Net Cash Resources in excess of 3 month's Average Expenses				
	A Corrective Action Plan is required				
	Thank You				

Report Selections

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