

SOUTH AMBOY BD OF ED-02304830 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	SOUTH AMBOY BD OF ED-02304830	126	02/23/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Dianne Kennedy 03/15/2024 07:44 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Navarria 02/23/2024 02:10 PM				
	Any application error has been updated or corrected within the mealtime software. The district will work with mealtime on a working around for the "migrant" issue and updating the lunch application in the system (specifically the English version)				
Corrective Action History	Flagged by Kaitlyn Matthews 01/23/2024 12:58 PM				
	12 incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1 and/or SFA-2.) The SFA must indicate the date of correction for all application errors. Do not identify the students' names when providing the documentation under the SFA comments.				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	SOUTH AMBOY BD OF ED-02304830	709	08/13/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 08/14/2024 12:49 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Navarria 08/12/2024 11:55 AM				
	District will be increasing non program food prices for the 24-25 school year to ensure they cover the costs of those goods.				
Corrective Action History	Flagged by Lisa Garland 08/06/2024 11:00 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				
Corrective Action History	Thank You				

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Report Selections

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