

AVON BD OF ED-02500180 - 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
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	AVON BD OF ED-02500180	709	04/08/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 04/08/2025 10:46 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by AMY LERNER 04/02/2025 06:53 PM				
	<p>The district will implement the use of the non program food revenue tool annually in July to set the prices of snacks for the upcoming school year.</p> <p>the School Business Administrator will use the tool with information supplied by the food service program and will be the person responsible for setting the snack prices annually. This corrective action will be implemented in July 2025.</p>				
	<p>Flagged by Lisa Garland 04/01/2025 02:25 PM</p> <p>FINDING: Non-Program Food Revenue Tool.</p> <p>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</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				
SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	AVON SCHOOL-2069	901	07/14/2025	Flagged
Corrective Action History	Flagged by Marianella Martins 06/12/2025 11:37 AM				
	<p>All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p> <p>All SFAs must conduct an on-site accountability review of breakfast prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Corrective Action must be applied SFA-wide. Indicate the date of implementation.</p>				

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Report Selections

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