

## KINNELON BORO BD OF ED-02702460 - 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
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	KINNELON BORO BD OF ED-02702460	701	03/05/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 03/26/2025 08:37 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Barbara Francisco 02/28/2025 12:02 PM				
	We purchased equipment that the Purchase Orders were not paid as of June 30, 2024. At this time we are upgrading our POS systems. This year we changed our SIS system from OnCourse to RealTime and our POS systems cannot handle the software. Please let me know if you have any questions.				
	Flagged by Lisa Garland 02/26/2025 10:04 AM				
	FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14				
	Please submit a required Corrective Action Plan				
	Thank You				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	KINNELON BORO BD OF ED-02702460	709	03/05/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 03/26/2025 08:30 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Barbara Francisco 02/28/2025 12:00 PM				
	We are reviewing and revising our non program food prices to cover all costs and shortfalls in our food service program.				
	Flagged by Lisa Garland 02/26/2025 09:35 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				
	Thank You				

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**Report Selections**

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