

WHARTON BORO BD OF ED-02705770 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	WHARTON BORO BD OF ED-02705770	126	02/20/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 02/01/2023 05:16 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sandy Cammarata 01/30/2023 05:43 PM				
	<p>1. Determining Officials will annually take the training for Determining Officials prior to reviewing lunch applications. A check off sheet will be provided in English and Spanish hi-lighting the sections that need to be completed by the Parent. We currently have a second person review all applications for completeness, this will continue, however, the check off sheet provided to the parents will also be used by the Determining Officials reviewing the applications. This will ensure all sections have been completed. If the application is not filled out in its entirety, it will be returned to the parent with Form 64 or 64S. The Application was changed from Reduced to Free on 12/6/2022 all other applications requiring the signature will be corrected by 2/8/23.</p>				
Corrective Action History	Flagged by Katie Hunter 01/20/2023 01:10 PM				
	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.) The SFA must indicate the date of correction for all application errors.				
Verification	Verification (On-Site Assessment Tool) (207H)	WHARTON BORO BD OF ED-02705770	211	02/20/2023	CAP Removed
Corrective Action History	Corrective Action Plan: Removed by Katie Hunter 01/20/2023 04:52 PM				
	CAP Removed				
	Flagged by Katie Hunter 01/20/2023 04:47 PM				
	The SFA's verification notification letter must include all required information. It is highly suggested that the SFA use the "First Notice to Household" (Form 236). Explain, in detail, the specific steps that will be taken to meet this verification requirement and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.				
Verification	Verification (On-Site Assessment Tool) (207H)	WHARTON BORO BD OF ED-02705770	212	02/20/2023	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 02/01/2023 05:17 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sandy Cammarata 01/30/2023 05:44 PM				
	<p>1. Determining Officials will annually take the training for Verifying Applications. If the verification information is incomplete, the household will be contacted using "Letter to Notify Household of Incomplete Verification" (Form #237), emailing, or calling the household. All contacts to the household must be noted on the verification tracker (Form #242). When the household fails to respond, a second attempt to obtain verification documents will be made. The second attempt to obtain information will be made by mailing "Second Notice We Must Check Your Application" (Form #21), emailing, or calling. All second attempts to the household are noted on the verification tracker (Form #242). After verifying an application, Form 244/244S will be sent to the Parent notifying them of the outcome. This was implemented 12/7/2022.</p>				
	Flagged by Katie Hunter 01/20/2023 01:10 PM				
	When households fail to respond to the request for verification, a second attempt must be made. The SFA can either call, email, or use the "Second Notice to Household" (Form 21). Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.				
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	WHARTON BORO BD OF ED-02705770	701	12/20/2023	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 12/19/2023 10:53 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Sandy Cammarata 12/13/2023 07:42 PM				
	<p>The Corrective Action Plan, in regards to the Wharton School District's Net Cash Resources exceeding three months average expenditures, will be implemented during the 2023-2024 school. The District will increase the hours of the Head Lunch Aide, increase hours for two cafeteria workers and continue to replace equipment as needed. The District did order replacement equipment during the 2022-23 school year which was on backorder and not delivered until September 2023. The Business Administrator will work with the Food Service Company to have "Chef Days" for the students. The Chefs from the Food Service Company will introduce new foods for the students to try during lunchtime. Examples would be fruit smoothies and vegetables they would not typically eat, with a demonstration on the preparation. The Business Administrator will continue to work closely with the Cafeteria Manager and Food Service Company to ensure the Net Cash Resources do not exceed three months.</p>				
	<p>Flagged by Lisa Garland 12/13/2023 09:47 AM</p> <p>FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14</p> <p>Please submit a required Corrective Action Plan</p> <p>Thank You</p>				

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Report Selections

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