

PROSPECT PARK BD OF ED-03104270 - 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)	PROSPECT PARK BD OF ED-03104270	709	11/26/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 11/19/2024 02:51 PM CAP Accepted				
	Corrective Action Plan: Submitted by Fahim Abedrabbo 11/19/2024 02:18 PM We are a CEP district. We are reviewing and revising our non program pricing to ensure all costs are covered with no shortfalls.				
	Flagged by Lisa Garland 11/19/2024 10:31 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				
Special Provisions Options	Special Provisions Options (On-Site Assessment Tool - Site) (2113H)	NUMBER 2 PROSPECT PARK-334018	2115	02/12/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 02/09/2024 10:02 AM CAP Accepted				
	Corrective Action Plan: Submitted by Fahim Abedrabbo 02/06/2024 01:42 PM Moving forward as of 11/29/2023 we revised the September, October, and November reimbursement claims to reflect the correct claiming percentages. We also making sure to validate the CEP data and keep it on file.				
	Flagged by Katie Hunter 01/10/2024 09:12 AM The Identified Student Percentages (ISP) and claiming procedures at the time of latest CEP approval could not be validated as part of Administrative Review. CEP application has been amended to reflect correct verified data. Moving forward, all data to validate and replicate the approved CEP application must be correct and kept on file. This includes maintaining correct DC data which includes removing duplicate students and those that leave the district prior to April 1st, the migrant, homeless, runaway lists, and enrollment data. You must revise September, October, and November reimbursement claims to reflect the correct claiming percentages by entering the same number of total meals for each month. Additionally, explain in detail the measures taken to ensure that finding will not reoccur in the future. Indicate the date of implementation.				

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Report Selections

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