

Thomas Edison Energy Smart Charter School-08006081 - 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)	Thomas Edison Energy Smart Charter School-08006081	701	05/06/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 05/12/2025 02:58 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by ILGAR SADIGOV 05/12/2025 10:30 AM				
	We are currently soliciting quotes for a new steamer as well as new cafeteria tables and a dishwasher to assess and depleting additional cafeteria funds by the end of 2025				
	<p>Flagged by Lisa Garland 04/29/2025 11:02 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>				

Report Selections

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