

Andover Regional BOE-03700090 - 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
Verification		Andover Regional BOE-03700090	200	03/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/07/2025 02:26 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Sylvester 03/05/2025 03:51 PM				
	We selected the original error prone application. The family decline to provide additional documentation so we thought we had to choose another application to verify. We picked a new application and received the proper documentation and verified this application.				
Corrective Action History	Flagged by Erlisa Levin 02/19/2025 12:19 PM				
	the 742 form, selected only 1 application, but decided to not accept the no response, and selected another				
Verification		Andover Regional BOE-03700090	207	03/20/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Erlisa Levin 03/07/2025 02:26 PM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Sylvester 03/05/2025 03:51 PM				
	The communication between the Business Administrator and Nurse will be more effective moving forward understanding that the number of applications to verify was only 1. We did learn that if a family denies providing additional documentation, we do not need to pick another application to verify as we did this time.				
Corrective Action History	Flagged by Erlisa Levin 02/21/2025 03:29 PM				
	The number of applications verified by the SFA must be exactly the same as the sample size number identified in Part 1 of the Verification Collection Report. With the exception of any questionable applications verified for cause, SFAs must not verify more than or less than the sample size calculated. Explain, in detail how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	Andover Regional BOE-03700090	709	06/11/2025	CAP Accepted

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 06/10/2025 10:02 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Nicole Sylvester 06/10/2025 09:26 AM				
	Andover took steps to sufficiently increase our NPF prices. We evaluated the cost and priced items at 2.5 times the cost. We also had adults pay for their meals at the point of sale at \$4.25 (\$0.50 higher than student lunches) where all daily monies are deposited solely into the NON PROGRAM SCHOOL FOOD SERVICE ACCOUNT (NPSFSA). A la carte sales are also recorded at the point of sale whether on account or cash sale and are part of the daily deposit into the NPSFSA.				
Corrective Action History	Flagged by Lisa Garland 06/05/2025 01:48 PM				
	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				
Corrective Action History	Thank You				

Report Selections

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