LENAPE VALLEY REG HS BD OF ED-03702615 - 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 syste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	LENAPE VALLEY REG HS BD OF ED-03702615	126	05/25/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 05/04/2026 09:28 AM CAP Accepted				
	Corrective Action Plan: Submitted by Danielle Tarvin 04/30/2026 12:52 PM Family of student ID 1, 1. 7, and 10 were contacted on 4/22/26. The applications were updated to reflect total household members. The status of student ID 1, 1., 7. and 10 did not change.				
	Flagged by Katie Hunter 04/24/2026 09:25 AM CA finding: Application errors on SFA-1. **The SFA must indicate the date of correction for all application errors. You must put a date of correction here on this CAP and go into SFA-1 and put the date of corrections on those forms as well.** 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. Do not identify the students' names when providing the documentation under the SFA comments.				

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Verification	Verification (On-Site Assessment Tool) (207H)	LENAPE VALLEY REG HS BD OF ED-03702615	209	05/25/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Katie Hunter 05/04/2026 11:50 AM CAP Accepted				
	Corrective Action Plan: Submitted by Danielle Tarvin 05/04/2026 09:59 AM Implementation date will be October 6, 2026 - verifications will be selected from error prone application if applicable.				
	Corrective Action Plan: Rejected by Katie Hunter 05/04/2026 09:27 AM MUST: Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Danielle Tarvin 04/30/2026 12:52 PM In the future, verifications will be selected from error prone application if applicable.				
	Flagged by Katie Hunter 04/24/2026 09:25 AM CA finding: SFA did not select sample size of verification from error prone. TA given on-site. Applications selected for verification must be chosen randomly from error prone applications. If there are not enough error prone applications to meet the required sample size, the SFA must randomly select additional approved applications to meet the required number. 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.				
Verification	Verification (On-Site Assessment Tool) (207H)	LENAPE VALLEY REG HS BD OF ED-03702615	215	05/25/2026	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 05/04/2026 11:50 AM CAP Accepted				
	Corrective Action Plan: Submitted by Danielle Tarvin 05/04/2026 09:58 AM Implementation date will be 11-15-2026 - we will complete verification and send results letter prior to November 15th. We had used the attached calendar for reference of due dates and will make the updated note of November 15th for the future.				
	Corrective Action Plan: Rejected by Katie Hunter 05/04/2026 09:27 AM MUST: Indicate the date of implementation.				
	Corrective Action Plan: Submitted by Danielle Tarvin 04/30/2026 12:57 PM In the future, we will complete verification and send results letter prior to November 15th. We had used the attached calendar for reference of due dates and will make the updated note of November 15th for the future.				
	Flagged by Katie Hunter 04/24/2026 09:26 AM CA finding: SFA did not complete verification with households by November 15th. TA given on-site. The SFA must complete the Verification Process which includes sending the "Verification Results Letter" (Form 244) by the November 15th deadline. 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)	LENAPE VALLEY REG HS BD OF ED-03702615	709	09/22/2026	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 09/23/2026 10:17 AM CAP Accepted				
	Corrective Action Plan: Submitted by Danielle Tarvin 09/21/2026 10:11 AM Effective 9-21-2026, we are reviewing and revising our non program pricing to cover all costs and shortfalls.				
	Flagged by Lisa Garland 09/15/2026 02:23 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 Thank You				

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Report Selections

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