

MORRIS UNION JOINTURE COM-03903395 - 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
Certification and Benefit Issuance	Certification and Benefit Issuance (On-Site Assessment Tool) (124H)	MORRIS UNION JOINTURE COM-03903395	126	05/27/2024	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Genel Cook-Wright 05/21/2024 08:39 AM CAP Accepted				
	Corrective Action Plan: Submitted by LORRAINE DILLON 05/20/2024 11:24 AM				
	Application #26 - DLC-WN parent inadvertently selected "homeless" on the free and reduced application. A new application was submitted (App#77) and processed. Student remains eligible for free meals. App#30 - parent contacted and provided last four digits of SSN. App#39- parent contacted and provided last four digits of SSN. App#69 - parent contacted and provided last four digits of SSN (2 students)				
	Flagged by Genel Cook-Wright 05/09/2024 08:58 AM 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 and/or SFA-2.) 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. During the on-site review, there were incomplete and/or incorrectly determined applications (Application #26, 30, 39, 69)				
Revenue From Non-Program Foods	Revenue from Nonprogram Foods (Off-Site Assessment Tool) (710H)	MORRIS UNION JOINTURE COM-03903395	709	09/17/2024	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 09/13/2024 10:15 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by LORRAINE DILLON 09/12/2024 02:47 PM				
	<p>The Morris-Union Jointure Commission serves special needs students. Due to our student population, very few to no students purchase a la carte items.</p> <p>Most a la carte sales come from Adult sales.</p> <p>We are reviewing and revising the non-program food prices to cover all costs and shortfalls.</p> <p>Thank you.</p>				
Corrective Action History	Flagged by Lisa Garland 09/10/2024 11:46 AM				
	<p>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)</p> <p>Additional Revenue needed to comply</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