|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | |  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | **Dawson Springs Independent (10177)** | | | | | **Review ID: 1658** | | | | | **Exit Conference Date: 11/20/2015** | | | | | Review Year: 2016 | | | | | Month of Review: October | | | | | Lead Reviewer: Alan Curtsinger | | | | |  | | | | | **Area** | **Findings ID** | **Finding Description** | **Required Corrective Action** | |  | | | | | **Sponsor - Level Findings** | | | | | 700 - Resource Management (2015) | V-0700 | The SFA did not maintain the nonprofit food service account in accordance with 7 CFR 210.14. Evidence: The SFA does not have an approved plan for net cash resources. | Submit an approved plan for net cash resources. | | **Site - Level Findings: Dawson Springs ES/Jr High/High School (1005)** | | | | | 1400 - Food Safety | V-1400 | The SFA did not meet food safety requirements in accordance 7 CFR 210.13(c). Evidence: verification procedures were not followed. | Submit a plan to conduct verification of the food safety plan. | | 1400 - Food Safety | V-1400 | The SFA did not meet food safety requirements in accordance 7 CFR 210.13(c). Evidence: thermometer calibration logs were not available to review. | Submit a plan to ensure thermometers are calibrated on a daily basis. | | | |  | |