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| **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** |
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| **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.  |

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