



Grand Rapids Public Schools

June 30, 2023

Corrective Action Plan

Finding Number: 2023-001

Condition: The School District did not properly review student applications to be eligible for free or reduced cost meals within the school nutrition program. As a result, one application, approved for reduced lunch, was ultimately ineligible for reduced cost meals under the school nutrition program.

Planned Corrective Action: Grand Rapids Public Schools has updated to a new version of software, which should prevent the issue from occurring again. In order to confirm this, we will manually check 100% of the manual applications submitted for Fiscal Year 2023/24 before the final reimbursement request is submitted next year.

Contact person responsible for corrective action: Phillip Greene

Anticipated Completion Date: 10/16/2023