

A. PENDER MAKIN COMMISSIONER

January 22, 2024

James Anastasio Superintendent Augusta Public Schools 40 Pierce Drive Augusta, ME 04330

Dear Superintendent Anastasio:

The Augusta Public Schools Nutrition Program was reviewed per Federal Regulation 7CFR 210.18 and Maine Department of Education Child Nutrition policies and procedures. On January 9, 2024 Kate Fayle reviewed Cony and Lincoln School. An exit conference with you and Jody Fournier occurred on January 17, 2024. The SY 2024 School Nutrition Program Administrative Review has been completed. There were no findings.

This is to notify you that this is the final action and the Administrative Review is now closed. Should you have any questions, please contact Kate Fayle at 592-4198 or email <u>kaitlin.fayle@maine.gov</u>.

Sincerely,

Jare marcag

Jane McLucas Child Nutrition Director

JM/KF/pn



SNP Administrative Review Findings

Program Year 2024

Augusta Public Schools (28) 40 Pierce Drive Suite Augusta, ME 04330 Food Service Contact Jody Fournier School Nutrition Director (207) 620-8086

Augusta Public Schools (28)

Executive Contact Mr. James Anastasio Superintendent (207) 626-2468

No. of Sites / Reviewed: 6 / 2 Month of Review: December 2023

Commendations

* The Augusta Public School's lunch program is operating well. Jodie Fournier, Food Service Director, has done a nice job keeping up to date with the many changes in USDA programs. She and her staff have been very receptive during this review process and quick to take action with any findings or technical assistance. Thank you for all your hard work and effort this school year.

Technical Assistance

- * Technical Assistance was provided on the day of review to kitchen staff to list all fruits offered at breakfast on the production record. Production records only referenced "produce" and the serving size. Listing all produce offered ensures the program has met meal pattern requirements and can be used for documentation of food safety.
- * Vegetable subgroups must be offered to all students. At Lincoln Elementary School, only the students receiving the hot entree have access to the starchy vegetable subgroup, whereas the students receiving the alternate meal for the day only have access to the salad bar where starchy vegetables are not offered. Going forwards kitchen staff have agreed to offer all vegetable subgroups from the salad bar to ensure all students have equal access to vegetable types.

Certification and Benefit Issuance - Augusta Public Schools (28)

130. Household notification of denied benefits consistent with FNS requirements?

Finding 9021: Denial of benefits notification to household not consistent with FNS requirements.

Notifications sent to denied households did not include full State and Federal Civil Rights Statements.

Corrective Action:

Correction was made to the parent letter template while the Reviewer was onsite, no further corrective action required.



SNP Administrative Review Findings

Program Year 2024

Augusta Public Schools (28)

Cony (37) 40 Pierce Drive Suite Augusta, ME 04330 **Food Service Contact**

Month of Review: December 2023 Date of Onsite Review: January 9, 2024

General Program Compliance - Cony (37)

1105. Foods sold to students during school day meet Smart Snacks standards?

Finding 9160: Foods and beverages sold to students not compliant with Smart Snacks standards.

One food item sold to students during the school day did not meet Smart Snacks standards.

Corrective Action:

The Item was removed from sale at the time of review, no further Corrective Action is needed.



SNP Administrative Review Findings

Program Year 2024

Lincoln School (35) 40 Pierce Drive Suite Augusta, ME 04330 **Food Service Contact**

Month of Review: December 2023 Date of Onsite Review: January 9, 2024

No Findings during Site 35 Review

Augusta Public Schools (28)