

A. PENDER MAKIN COMMISSIONER

November 21, 2024

Benjamin Greenlaw Superintendent RSU 79 PO Box 1118 Presque Isle, ME 04769

Dear Superintendent Greenlaw:

The RSU 79 Nutrition Program was reviewed per Federal Regulation 7CFR 210.18 and Maine Department of Education Child Nutrition policies and procedures. On November 13, 2024 David Hartley reviewed Pine Street Elementary School. An exit conference occurred with you on November 13, 2024. The SY 2025 School Nutrition Program Administrative Review has been completed.

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 David Hartley at 624-6878 or email <u>david.hartley@maine.gov</u>.

Sincerely,

Stephanie Stambach Child Nutrition Supervisor

SS/DH/pn



SNP Administrative Review Findings

Program Year 2025

RSU 79/MSAD 01 (551) 79 Blake Street P.O. Box 1118 Presque Isle, ME 04769 Food Service Contact Mrs. Laura Baker Food Service Director (207) 764-0792

RSU 79/MSAD 01 (551)

Executive Contact Mr. Benjamin Greenlaw Superintendent (207) 764-4101

No. of Sites / Reviewed: 5 / 1 Month of Review: October 2024

Commendations

- * An exit conference was conducted with Supt. Benjamin Greenlaw on November 13, 2024 to review any findings, recommendations and commendations noted during the Administrative Review of the Child Nutrition Program.
- * Currently RSU 79 participates in Special Provision II. USDA changed the eligibility requirement to participate in CEP from 40% of the Directly Certified Students who are automatically eligible for free meals, to 25%. In addition, students eligible for Medicaid Free status also qualify. It is recommended RSU 79 review the ability to participate in CEP for the beginning of SY 2026. The data used to make this determination is of April 1, 2025.

If you have any questions, please contact david.hartley@maine.gov

* Staff at Pine Street school do a good job providing meals for the students. Staff interact very well with the students, and they enjoy going to the cafeteria. Keep up the good work.

No Findings during Review



SNP Administrative Review Findings

Program Year 2025

Pine Street Elementary School (553)Food Service Contact79 Blake Street,
P.O. Box 1118Presque Isle, ME 04769

Month of Review: October 2024 Date of Onsite Review: November 13, 2024

Meal Components & Quantities - Pine Street Elementary School (553)

409. Review period production records and supporting documentation - were required meal components offered and daily/weekly requirements met? Enter data.

Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) were not met.

Based on a review of production records and other supporting documentation for the week of October 7, 2024, the offering of a starchy vegetable was not met. On October 9, 2024 the meal prepared for the students was Breakfast for lunch. This included a hash brown patty, which falls under the starchy vegetable sub-group. One hash brown patty credits as ¼ cup starchy vegetable. The required offering of a starchy vegetable over the week is one half cup. No other starchy vegetable was offered over the week.

A review of additional production records showed this was not a regular occurrence.

Technical Assistance:

The school was provided technical assistance during the on-site visit.