



STATE OF MAINE
DEPARTMENT OF EDUCATION
23 STATE HOUSE STATION
AUGUSTA, ME 04333-0023

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

December 1, 2023

Stephen Marquis
Superintendent
RSU 57
86 West Road
Waterboro, ME 04087

Dear Superintendent Marquis:

The RSU 57 Nutrition Program was reviewed per Federal Regulation 7CFR 210.18 and Maine Department of Education Child Nutrition policies and procedures. On November 27, 2023 Kate Fayle reviewed Massabesic High School and Line Elementary School. An exit conference with you and Vanessa Richardson occurred on November 29, 2023. The enclosed review report describes findings that were discovered during the review. At the time of this report, all Corrective Action has been received. The SY 2024 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 Kate Fayle at 592-4198 or email kaitlin.fayle@maine.gov.

Sincerely,

A handwritten signature in cursive script that reads "Jane McLucas".

Jane McLucas
Child Nutrition Director

JM/KF/pn



SNP Administrative Review Findings

RSU 57/MSAD 57 (888)

Program Year 2024

RSU 57/MSAD 57 (888)

86 West Road
Waterboro, ME 04087

Food Service Contact

Vanessa Richardson
Food Service Director
(207) 247-3221

Executive Contact

Stephen Marquis
Superintendent
(207) 247-3221

No. of Sites / Reviewed: 7 / 2
Month of Review: October 2023

Commendations

- * Thank you to Vanessa Richardson, Food Service Director, and her team for all the hard work put into making this review process streamlined and easy. Program staff are well trained, and all required documentation for this review was organized, completed correctly and on time.

The onsite portion of this review took place at Massabesic High School and Line Elementary School, where findings were minimal and resolved before the review was completed.

It was great to see a wide variety of menu options at the High School and see the great teamwork and engagement with the students from food service staff at the Elementary School. Food Service goes above and beyond with providing nutrition lessons and taste tests with healthy foods throughout the district.

It was a pleasure to review this Program, I look forward to working with RSU 57 staff in the future.

Technical Assistance

- * Ghost trays were missing at Massabesic High School. Ghost trays are a Maine Food Code requirement. The food service staff should randomly select prepared menu items from the meals provided to Students for food analysis if in case of food poisoning turned over to the appropriate government agency for further analysis. The ghost tray should be properly labeled, with the date and time the meal was prepared and refrigerated in a designated secure area and retained for a minimum of seventy-two (72) hours. After technical assistance, the high school has sent the reviewer documentation of a ghost tray being maintained going forward.
- * Share Tables: Food Safety Requirements for Share Tables as with all foods and beverages prepared for the NSLP, SBP, must follow the food safety requirements outlined in 7 CFR 210.13, 220.7, 226.20(l), and 225.16(a), respectively. In addition, Child Nutrition Program operators must be aware of all applicable local and State health and food safety codes to ensure their use of share tables does not violate any of those codes. To ensure compliance with food safety requirements, Schools must ensure their policies for saving and sharing food or beverage items are consistent with a Hazard Analysis and Critical Control Point (HACCP) plan.

It is recommended that the School Food Authority at RSU 57 develop a SOP and share it with any additional school staff that oversee the share table to ensure compliance with food safety requirements. In addition, the district should have in writing that share table items should only be consumed during the school day and only by students. Food Service can stop the use of a share table at any time if there are food safety concerns.

No Findings during Review



SNP Administrative Review Findings

RSU 57/MSAD 57 (888)

Program Year 2024

Line Elementary (890)

Food Service Contact

86 West Road
Waterboro, ME 04087

Month of Review: October 2023

Date of Onsite Review: November 27, 2023

No Findings during Site 890 Review



SNP Administrative Review Findings

RSU 57/MSAD 57 (888)

Program Year 2024

Massabesic High School (894)

Food Service Contact

86 West Road

Waterboro, ME 04087

Month of Review: October 2023

Date of Onsite Review: November 27, 2023

General Program Compliance - Massabesic High School (894)

1408. Temperature logs available

Finding 9149: Temperature logs unavailable for review.

FNS requires each school in the SFA to maintain temperature logs for six months.

Temperature logs for equipment were not maintained at Massabesic High School.

Corrective Action:

Provide a copy of temperature logs for the High School to show documentation is properly maintained going forward.

Corrective action was received on 11/29/2023