

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

A. PENDER MAKIN COMMISSIONER

January 21, 2022

Stephen Fitzpatrick Superintendent RSU 70 175 Hodgdon Mills Rd Hodgdon, ME 04730

Dear Superintendent Fitzpatrick:

The SY 2022 School Nutrition Program Administrative Review for RSU 70 has been completed. There were no findings. Technical Assistance was provided.

This is to notify you that this is the final action closing the Administrative Review. Should you have any questions regarding the review, please contact David Hartley at 624-6878 or email david.hartley@maine.gov.

Sincerely,

Walter B. Beesley Child Nutrition Director

WBB/DH/pp



Maine Department of Education

SNP Administrative Review Findings

Program Year 2022

RSU 70/MSAD 70 (957)

175 Hodgdon Mills Road Hodgdon, ME 04730

No. of Sites / Reviewed: 2 / 1 Month of Review: October 2021 **Food Service Contact**

Carol Quint Food Service Director (207) 532-9228 Executive Contact

RSU 70/MSAD 70 (957)

Carol Quint Food Service Director (207) 532-9228

Commendations

* Thank you for providing the requested documentation to validate the claims for reimbursement. The months of October and December 2021 where reviewed and validated, no errors where noted. We appreciate your flexibility in working with us and thank you for all of your hard work!

Technical Assistance

- * A Triennial Assessment of the Local Wellness policy is required every three years. The most recent Wellness Policy is dated 03-09-2009. A sample assessment form can be found on our website. The triennial assessment has not yet been completed. The deadline is June 2022.
- * A review of the expenses for the FFV Program showed that the award for Hodgdon Middle School has been overspent. The award is \$3,888.00 and claims for reimbursement for Oct Dec totals \$3,946.70.

 Stephanie Stambach the individual overseeing this program must be contacted to determine an appropriate correction.
- * Hodgdon Elementary School was awarded \$14,200.00 for the FFV Program for October 2021 June 2022. A review of the claims for October December shows 55% of the award has been spent. Please budget carefully to not overspend this award. If more funds are desired, please contact Stephanie Stambach.

No Findings during Review