



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

**Procurement Review Report
Pleasant Point School Nutrition Program
SY 2021**

A procurement review of the Pleasant Point School Nutrition Department was conducted to ensure compliance with Federal Regulations 2 CFR 200, 7 CFR 210, as well as applicable local laws.

Code of Conduct- The school nutrition department did not have a Code of Conduct as required by 2 CFR 200.318(c)(1). The program may reference a sample on our website <https://www.maine.gov/doe/schools/nutrition/financial> when developing their own.

Required Corrective Action- Develop and submit to the reviewer a Code of Conduct for the School Food Service. Submit the completed policy by February 5, 2021

Procurement Procedures- No findings.

Micro-Purchases- No findings.

Small Purchases- No findings. Pleasant Point School compares prices for food and other suppliers. Based on quality of product, ability to order products and quality pricing selects the best supplier to meet their needs.

We appreciate the assistance provided throughout the review process. Feel free to contact me with any questions at david.hartley@maine.gov.

Sincerely,

DocuSigned by:

Walter Beesley

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Walter Beesley, Child Nutrition Director

WB/ DWH /pp

CC: Lisa Demolet