

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

A. PENDER MAKIN COMMISSIONER

January 20, 2022

Jonathan Porter Superintendent RSU 50 922 Dyer Brook Rd. Dyer Brook, ME 04747

Dear Superintendent Porter:

Your January 3, 2022 Administrative Review of the RSU 50 Nutrition Program has been completed. There were no findings.

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 Kate Fayle at 592-4198 or email kaitlin.fayle@maine.gov.

Sincerely,

Walter B. Beesley

Now 13 By

Child Nutrition Director

WBB/AA/pp



Maine Department of Education

SNP Administrative Review Findings

RSU 50 (1500)

Program Year 2022

Dver Brook, ME 04747

RSU 50 (1500) 922 Dyer Brook Road Food Service Contact Gayle Glidden Food Service Director (207) 757-8223 Executive Contact
Jon Porter
Superintendent of Schools
(207) 757-8206

Month of Review: December 2021

Commendations

Documentation submitted for the Nutrition Program's Administrative Review by Gayle Glidden and the RSU 50 Nutrition Team shows that the program has met all USDA standards of operation. The method created by food service staff to conduct accountability is both organized and accurate and has been used as an example for other nutrition programs. In addition, RSU 50's Food production records capture that the school is following good food safety practices and meeting all meal pattern standards put forth by USDA. Thank you for your hard work during this challenging year. It has been a pleasure to review this program.

No Findings during Review

Administrative reviews for the 2021-2022 program year did not include an On-Site visit to the program, the review was conducted via submission of documentation requested by the Reviewer. RSU 50's Off-Site review showed no findings.

Additional Notes

Claims for Reimbursement

Maine DOE Child Nutrition policy & procedures requires that meal counts claimed for reimbursement be validated for the Review Month as well as a second month selected at random. The November 2021 and December 2021 Claims for Reimbursement were reviewed, and no errors were found.

Local Wellness Policy Triennial Assessment

A Triennial Assessment of the Local Wellness policy is required every three years. A sample assessment form can be found on our website. If the triennial assessment has not yet been completed, the deadline is June 2022. The Triannual Assessment was not required as a part of this administrative review.