



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

November 23, 2021

Susan Smith
Superintendent
RSU 63
202 Kidder Hill Rd.
Holden, ME, 04429

Dear Superintendent Smith:

The SY 2022 School Nutrition Program Claim Validation Review has been completed. There were no findings.

This is to notify you that this is the final action and the Claim Validation Review is now closed. Should you have any questions, please contact Sarah Platt at 592-2410 or email sarah.d.platt@maine.gov.

Sincerely,

DocuSigned by:

Walter Beesley

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Walter B. Beesley
Child Nutrition Director

WBB/SP/pp

Cc: Kelly Theriault

Attachment



Maine Department of Education

SNP Claim Validation Review

RSU 63/MSAD 63 (932)

Program Year 2022

11/19/2021

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RSU 63/MSAD 63 (932)

202 Kidder Hill Road
Holden, ME 04429

Food Service Contact

Kelly Theriault
Business Mgr
(207) 843-7851

Executive Contact

Susan Smith
Superintendent
(207) 843-7851

No. of Sites / Reviewed: 3 / 1
Month of Review: October 2021

Commendations

- Thank you for providing the requested documentation to validate the claims for
- * reimbursement. The schools use electronic accountability for meal counting which is the preferred method as there is little room for error. We appreciate your flexibility in working with us and thank you for all of your hard work!

Technical Assistance

- * 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 September 2021 and October 2021 Claims for Reimbursement were reviewed and there were no findings.
- * 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.

No Findings during Review