



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

February 15, 2024

Robert Kahler
Superintendent
Edgecomb Public Schools
51 Emery Lane
Boothbay Harbor, ME 04538

Dear Superintendent Kahler:

The Edgecomb Public Schools Nutrition Program was reviewed per Federal Regulation 7CFR 210.18 and Maine Department of Education Child Nutrition policies and procedures. On January 23, 2024 Sarah Platt reviewed Edgecomb Eddy School. An exit conference with Heidi Stevens occurred on February 15, 2024.

The enclosed Official Notification of Review Findings and Corrective Action describes the corrective action documentation required. Please submit a detailed response for each of the review findings listed in the report by the deadline(s) listed. Responses must be submitted through CNPweb, Maine Department of Education Child Nutrition's Administrative Review software, and must address the following:

- How the finding was corrected (include who, when & how)
- Documentation that the finding has been corrected district-wide
- How this action will ensure future compliance

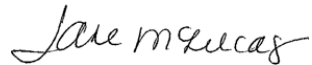
In accordance with §210.18(k), failure to return completed documentation within 30 days from the corrective action deadline date will result in the withholding of reimbursement payments. We hope that following the exit conference you and your staff addressed the corrective actions and that you will have no problems in meeting the response deadline.

The Official Notification also provides the potential fiscal action, which is an initial estimate of the amount of reimbursement that will be reclaimed. These are only estimates which must be adjusted to the actual date of corrective action for each violation. If documentation of corrective action or acceptable corrective action is not received by the response date stated above, the claim will be recalculated to the end of the school year.

Local Education Agencies have the right to appeal findings which impact their reimbursement. For more information visit <https://www.maine.gov/doe/sites/maine.gov/doe/files/inline-files/Child%20Nutrition%20Appeals%20Process.pdf>

We hope that this review has been helpful to you and your staff. If you should have any questions, or if we can assist in any way, please feel free to contact Sarah Platt at 592-2410 or email sarah.d.platt@maine.gov.

Sincerely,

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

Jane McLucas
Child Nutrition Director

JM/SP/pn



SNP Administrative Review Findings

Edgecomb Public Schools (166)

Program Year 2024

Edgecomb Public Schools (166)

51 Emery Lane
Boothbay Harbor, ME 04538

Food Service Contact

Heidi Stevens
Food Service Director
(207) 633-7131

Executive Contact

Robert Kahler
Superintendent
(207) 633-2874

No. of Sites / Reviewed: 1 / 1
Month of Review: December 2023

Commendations & Notes

* The Edgecomb school nutrition program is operating well. Heidi Stevens is relatively new to her position of School Nutrition Director and is eager to learn the complexities of this program. The kitchen manager does a nice job running the program. The salad bar looked beautiful, the kitchen was clean and organized, and she asked great questions and was receptive to feedback. Heidi Stevens will be attending New Director Bootcamp in February 2024 which is geared for new school nutrition directors and should be helpful as she continues to learn.

Edgecomb Eddy School is operating under Special Provision 2. In the base year, SY2023, meal benefit applications were collected. For the next three years, through SY2026, no meal benefit applications are to be collected.

Resource Management Comprehensive Review - Edgecomb Public Schools (166)

753. Internal Controls

Finding 9000: Oversight of School Nutrition Financial Transactions is Needed

Internal controls to maintain effective oversight over federal funds is needed. The Food Service Director needs to review the Food Service Detail General Ledger on a regular basis to ensure only allowable costs are paid from the account and school nutrition revenues are credited.

Corrective Action:

Describe what internal controls have been established to maintain proper oversight of the federal school nutrition financial account.

Submit corrective action documentation in CNPweb - E-reviews - Corrective Action Responses by 3/18/2024.

Date Due: 3/18/2024



SNP Administrative Review Findings

Edgecomb Public Schools (166)

Program Year 2024

Edgecomb Eddy School (167)

51 Emery Lane
Boothbay Harbor, ME 04538

Month of Review: December 2023

Meal Components & Quantities - Edgecomb Eddy School (167)

410. Review period menus and production records - Quantities and meal pattern requirements met? Enter data.

Finding 9076: Planned menus served during Review month do not meet portion size/quantity requirements.

Productions records were reviewed to determine whether the portion sizes of meal components from the planned menu and served during the Review Period meet the minimum meal pattern requirements for the age/grade group(s) being served.

Planned serving sizes were not available for all items offered.

Weekly quantity of Meat/Meat alternate was not met with the alternate choice (nut butter & jelly sandwich).

Production records did not reflect that the required milk variety was offered.

Corrective Action:

Submit 1 week (5 consecutive days) of menu & production records demonstrating compliance with meal pattern requirements.

Submit corrective action documentation in CNPweb - E-reviews - Corrective Action Responses.

Date Due: 3/18/2024

Technical Assistance:

Menus are planned by the kitchen manager. It is recommended that the Food Service Director oversee this process to ensure items in inventory are being utilized and that the meal pattern is being met. Technical assistance during the on-site visit.