

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

A. PENDER MAKIN COMMISSIONER

May 14, 2020

Travis Works
Superintendent
Cornville Regional Charter School
48 South Factory Street
Skowhegan, ME 04976

## Dear Superintendent Works:

Results of an internal audit and a review of edit checks determined that your March and April claims in the Summer Food Service Program are incorrect. It is indicated on the April claim that you operated 45 summer serving days for snacks. In addition, serving days from April were included on the March claim. In a recent meeting with Cornville staff and DOE staff, it was also indicated that, although Cornville Regional Charter School is approved for two sites, service is happening at one location in order to convenience families. This needs to be investigated further since there is a requirement that a maximum of two meals be served for reimbursement per site. You will need to provide Adriane Ackroyd March and April Snack service claim back-up documentation for further review. Please provide this documentation to <a href="mailto:adriane.ackroyd@maine.gov">adriane.ackroyd@maine.gov</a> by Friday, May 22, 2020.

Should you have any questions regarding the review, please contact Walter Beesley at 624-6875 or email <a href="mailto:walter.beesley@maine.gov">walter.beesley@maine.gov</a> or Adriane Ackroyd at 624-6726 or email adriane.ackroyd@maine.gov.

Sincerely,

Walter B. Beesley Child Nutrition Director

WBB/pp