

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

A. PENDER MAKIN COMMISSIONER

May 12, 2023

Dr. Craig King Superintendent RSU 15 14 Shaker Road Gray, ME 04039

Dear Superintendent King:

The SY 2023 School Nutrition Program Administrative Review has been completed. There were no findings.

This is to notify you that this is the final action and the Administrative Review is now closed. Should you have any questions, please contact Michele Bisbee at 592-6076 or email michele.bisbee@maine.gov.

Sincerely,

Jane McLucas

Child Nutrition Director

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JM/MB/pn



Maine Department of Education

SNP Administrative Review Findings

Program Year 2023

RSU 15/MSAD 15 (635)

14 Shaker Road Gray, ME 04039

No. of Sites / Reviewed: 5 / 1 Month of Review: February 2023

Russell School (636)

14 Shaker Road Gray, ME 04039

Month of Review: February 2023 Date of Onsite Review: March 1, 2023 **Food Service Contact**

Ms. Wendy Ordway Nutrition Supervisor (207) 657-9331 RSU 15/MSAD 15 (635)

Executive Contact

Dr. Craig King Superintendent (207) 657-3335

Technical Assistance

* Production records were not showing that a milk variety was being offered. It was clear that this was happening though by looking at the invoices and also verified during the on-site portion of the review. The change was immediately made to the production records to list out the separate milk types that were being offered during meal service.

No Findings during Review

No Findings during Site 636 Review

Additional Notes:

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 2023.

Commendations:

Wendy Ordway has done a wonderful job with this program and is a pleasure to work with.

Michele Bisbee Child Nutrition Consultant Michele.bisbee@maine.gov 207-592-6076