

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

A. PENDER MAKIN COMMISSIONER

February 10, 2022

Margaret White Superintendent RSU 84/MSAD 14 31A Houlton Rd. Danforth, ME 04424

Dear Superintendent White:

The October 2021 Administrative Review of the RSU 84 Nutrition Program is complete. There are no review findings. Technical assistance was provided.

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 David Hartley at 624-6878 or email david.hartley@maine.gov.

Sincerely,

Walter B. Beesley

Child Nutrition Director

WBB/DH/pp



Maine Department of Education

SNP Administrative Review Findings

RSU 84

Program Year 2022

RSU 84 31A Houlton Rd Danforth, ME 04424

No. of Sites / Reviewed: 1 / 1 Month of Review: October 2021 Food Service Contact Kelley Lee Food Service Director (207) 448-2260 Executive Contact
Margaret White
Superintendent/Principal
(207) 448-2260

Commendations

* Thank you for providing the requested documentation to validate the claims for reimbursement. The months of October and December 2021 where reviewed and validated, no errors where noted. We appreciate your flexibility in working with us and thank you for all of your hard work!

Technical Assistance

- * A Triennial Assessment of the Local Wellness policy is required every three years. The most recent Wellness Policy is dated 11/21/2016. A sample assessment form can be found on our website. The triennial assessment has not yet been completed. The deadline is June 2022.
- * A review of the expenses for the FFV Program showed that the 46% has been used in October December. Care needs to be taken in monitoring the awarded amount of \$6,784.00, If it appears RSU 84 will need more funding contact Stephanie Stambach the individual overseeing this program.

No Findings during Review