



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

JANET T. MILLS
GOVERNOR

A. PENDER MAKIN
COMMISSIONER

June 27, 2022

Reza Namin
Superintendent
Indian Township
39A Union St.
Calais, ME 04619

Dear Superintendent Namin:

Your completed documents regarding the February 2022 Administrative Review of the Indian Island School Nutrition Program have been received. We appreciate your response to the 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,

A handwritten signature in black ink, appearing to read 'Adriane Ackroyd', written over a horizontal line.

Adriane Ackroyd
Child Nutrition Assistant Director

AA/DH/pp

SNP Administrative Review Findings**Indian Township (1011)***Program Year 2022***Indian Township (1011)**39A Union Street
Calais, ME 04619**Food Service Contact**Tonya Tomah
Head Cook
(207) 796-2362**Executive Contact**Jane Smith
Principal
(207) 796-2362

No. of Sites / Reviewed: 1 / 1

Month of Review: February 2022

Commendations

- * This SY has been a difficult year to operate the Child Nutrition Program. Tonya Tomah has done a good job of offering healthy nutritious meals to her customers, keep up the good work.

No Findings during Review

SNP Administrative Review Findings

Indian Township (1011)

*Program Year 2022***Indian Township School (1012)****Food Service Contact**39A Union Street
Calais, ME 04619

Month of Review: February 2022

Meal Components & Quantities - Indian Township School (1012)*409. Review period production records/documentation - required meal components offered, daily/weekly requirements met?**Enter data.***Finding 9075: Production records/supporting documentation indicate weekly meal pattern requirements for the age/grade group(s) not met.**

Based on a review of production records and other supporting food crediting documentation for 1 week during the Review Period [dates], some meals served during the week reviewed did not meet the appropriate daily and weekly meal pattern requirements for the age/grade group(s) being served. Meals missing required meal components during the week reviewed: Production records showed no grain was offered on February 16, 2022 lunch menu.

The vegetable offering includes 5 sub/groups, dark green, red/orange, starch, legume (beans) and other. For both weeks of production records legumes were not offered. Production records for the week of June 6th have been received and they indicated a salad bar is offered every day. Upon receipt of the salad bar production records, legumes are offered on the salad bar throughout the week.

Production records have been received for the week of June 6th. The grain offering has been correct.

Technical Assistance:

Production records for the week of June 6, 2022 have been submitted, a grain has been offered for every lunch served.