



SNP Administrative Review Findings

Wiscasset Public Schools (1671)

Program Year 2023

Wiscasset Public Schools (1671)

225 Gardiner Road
Wiscasset, ME 04578

Food Service Contact

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Executive Contact

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No. of Sites / Reviewed: 2 / 1
Month of Review: November 2022

Commendations

* Lori Johnson and her staff at Wiscasset Elementary School are doing a great job! Documentation was in excellent order and staff are knowledgeable and well trained. We acknowledge the amount of effort it takes to prepare for this review and we appreciate your assistance. Keep up the great work!

Technical Assistance

* 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.

Certification and Benefit Issuance - Wiscasset Public Schools (1671)

126. *Certification Benefits/Issuance Review Method, applications correctly approved?*

Finding 9000: Meal Benefit Application Error

One application was incorrectly approved for free meal benefits that was over income.

Corrective Action:

Eligibility was corrected during the onsite portion of the review. No further corrective action is required.

General Program Compliance - Wiscasset Public Schools (1671)

808. *On-site observation validate Off-Site Assessment Tool responses to Civil Rights questions?*

Finding 9000: Non-Discrimination Statement on Program Materials

The non-discrimination statement on program materials was incorrect.

Corrective Action:

Program materials were updated with the current federal and State non-discrimination statements from the Maine DOE Child Nutrition website. A copy of the corrected documents has been provided. No further corrective action is required.