

February 24, 2025

Agreement No. 01-069-0110-26

Mr. Thad Walker
Meredosia-Chambersburg CUSD 11
830 Main St
Meredosia, IL 62665-7357

Dear Mr. Thad Walker :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on April 22, 23, 2024 and February 3, 2025. The report identifies the problems cited during the review and the corrective action recommended.

A corrective action plan to the review report must be received in WINS within 30 days from the receipt of this letter. The response to each citation must detail specific actions taken to correct the problems cited.

Technical assistance materials and/or training opportunities may be available to assist in correcting the problems identified in the review. The cooperation of personnel during this review was appreciated.

If you have questions regarding your review, please contact Carol Montague at cmontagu@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,



Mark R. Haller, SNS
Director
Nutrition Programs

Enclosure

CC: File

**School Nutrition Programs
Meal Compliance and Accountability Review**

This report summarizes the results of the meal compliance and accountability review for the School Nutrition Programs sponsored by the Meredosia-Chambersburg CUSD 11, RCDT number 01-069-0110-26, conducted on April 22, 23, 2024 and February 3, 2025, by Carol Montague, Principal Consultant.

The results of the review were discussed at an exit conference on February 3, 2025, with Thad Walker, District Superintendent

The purpose of the review was to monitor the sponsor's compliance with Federal and state program regulations. The following areas of program compliance were evaluated:

Afterschool Snack, if applicable
Certification and Benefit Issuance
Civil Rights
Dietary Specifications and Nutrient Analysis
Food Safety
Fresh Fruit and Vegetable Program, if applicable
Local School Wellness Policy
Meal Components and Quantities
Meal Counting and Claiming
Offer Versus Serve
On-Site Monitoring
Outreach
Professional Standards
Reporting and Recordkeeping
Smart Snacks
Special Milk Program, if applicable
Verification
Water

The following site(s) received an on-site review.

14283 Meredosia-Chambersburg Jr High

During the review, technical assistance was provided to the sponsor in the following areas:

Area(s) of Technical Assistance:

Local Wellness Policy
Meal Components and Quantities

During the review, the following problems were identified. All other areas were found to be in compliance.

Site: Meredosia-Chambersburg Jr High (14283)

Meal Components and Quantities

Citation:

Lunch menus for March 18-22, 2024 were not adequate.

- 1) At least 80% of the grain/bread ounce equivalents offered for the week were not whole-grain rich. At a minimum, at least 80% of the grain/bread ounce equivalents offered each week must be whole-grain rich.
- 2) The beans/peas/lentils vegetable subgroup was not offered any time during the week evaluated. The minimum weekly requirement must be met for each vegetable subgroup.
- 3) It could not be determined if the daily and weekly grain/bread requirements were met because an adequate Child Nutrition label or Product Formulation Statement was not available for pizza rolls. Appropriate documentation must be available to validate the contributions of the food items to the meal pattern requirements.

Citation:

Breakfast menus for March 18-22, 2024 were evaluated. It could not be determined if the daily and weekly grain/bread requirements were met because an adequate Child Nutrition label or Product Formulation Statement was not available for the cherry turnover. Appropriate the contributions of the food items to the meal pattern requirements.

April 26, 2024

Agreement No.
01-069-0110-26

Mr. Thad Walker
Meredosia-Chambersburg CUSD 11
830 Main St
Meredosia, IL 62665-7357

Dear Mr. Thad Walker :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on April 25, 2024.

The program was found to be in compliance on the day of the review. The assistance and the cooperation of the sponsor personnel during the review was appreciated.

If you have questions regarding your review, please contact Robert Turek at rturek@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,



Mark R. Haller, SNS
Director
Nutrition Programs

cc: File

**School Nutrition Programs
Resource Management Review**

This report summarizes the results of the resource management review for the School Nutrition Programs sponsored by the Meredosia-Chambersburg CUSD 11, RCDT number 01-069-0110-26, conducted on April 25, 2024, by Robert Turek, Principal Consultant.

As a result of the review, the sponsor was found to be in compliance with the program requirements evaluated; therefore, no response is required.