

January 27, 2026

Agreement No. 03-026-2010-26

Mr. David Lund
Brownstown CUSD 201
421 S College Ave
Brownstown, IL 62418-1129

Dear Mr. David Lund :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 15, 16, 2026. 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. Corrective action must be applied to all sites, as applicable, to ensure system-wide deficiencies are addressed.

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 Andrea Gregory at agregory@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 Brownstown CUSD 201, RCDT number 03-026-2010-26, conducted on January 15, 16, 2026, by Andrea Gregory, Principal Consultant.

The results of the review were discussed at an exit conference on January 16, 2026, with
Jacy Schaub, Bookkeeper

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.

10136 Brownstown Jr High School

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

Area(s) of Technical Assistance:

- Documentation
- Equipment

Reporting and Recordkeeping

Smart Snacks

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

Site: Brownstown Jr High School (10136)

Meal Components and Quantities

Citation:

Breakfast items taken do not meet regulations. Students are allowed to take two juices at breakfast. Taking two juices at breakfast exceeds the juice limit rule.

Citation:

Production records for December 15-19, 2025, do not contain the required information. The actual student number of servings were not recorded for all menu items. Production records must accurately reflect the specific foods/condiments used, recipe or product name, grade groups, portion sizes, student and total projected servings, amount of food used, and the number of leftovers.

Citation:

Lunch menus for December 15-19, 2025 were not adequate.

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.

Smart Snacks

Citation:

Beverages sold to students during the school day do not meet Smart Snack standards. Foods and beverages sold to students during the school day must meet Smart Snack standards.

Sponsor: Brownstown CUSD 201

Smart Snacks

Citation:

The nutrition information of beverages sold in the vending machines is not checked to ensure compliance with Smart Snack guidelines.

Procurement

Citation:

Non-domestic items (pineapple-Thailand, broccoli-Mexico, cinnamon rolls-Canada) were identified. SFAs must monitor suppliers' compliance with the Buy American provision by reviewing products and invoices to identify the country of origin. When non-domestic food items are purchased, adequate documentation must be available to justify the exception. Documentation must include the date, country of origin, and reason for Buy American exception. In addition, the total cost of the non-domestic product must be documented to ensure the non-domestic food cap of 10% of the total annual food costs is not exceeded.

February 03, 2026

Agreement No. 03-026-2010-26

Mr. David Lund
Brownstown CUSD 201
421 S College Ave
Brownstown, IL 62418-1129

Dear Mr. David Lund :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on January 30, 2026. 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 Michael Gogerty at mgogerty@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 Resource Management Review

This report summarizes the results of the resource management review for the School Nutrition Programs sponsored by the Brownstown CUSD 201, RCDT number 03-026-2010-26, conducted on January 30, 2026, by Michael Gogerty, Principal Consultant.

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

Sponsor: Brownstown CUSD 201

Revenue from Nonprogram Foods

Citation:

Adult meal price is inadequate. Adult meals must be charge at a rate that includes bonus and entitlement of USDA Foods over the highest reimbursement rate for the Community Eligibility Provision (CEP) program outlined by FNS Instructions 782-5 Rev. 1 Adult meals for the 2026-27 school year should be no less than \$0.50 above the reimbursement rate received.