

January 27, 2026

Agreement No. 03-026-2040-26

Mrs. Melissa Ritter
Ramsey CUSD 204
702 W 6th St
Ramsey, IL 62080-0010

Dear Mrs. Melissa Ritter :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 12, 13, 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 Ramsey CUSD 204, RCDT number 03-026-2040-26, conducted on January 12, 13, 2026, by Andrea Gregory, Principal Consultant.

The results of the review were discussed at an exit conference on January 13, 2026, with

Felicia Williams, Head Cook

Melissa Ritter, 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.

10148 Ramsey Elem School

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

Area(s) of Technical Assistance:

Infant and Pre-K Meals

Local Wellness Policy

Outreach

Reporting and Recordkeeping

Smart Snacks

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

Site: Ramsey Elem School (10148)

Meal Components and Quantities

Citation:

Production records for December 15-19, 2025, do not contain accurate information. The grade groups were not recorded accurately. Grade groups for K-8 and 9-12 cannot be combined and must be separated out.

Citation:

Lunch menus for December 15-19, 2025, were not adequate. An equivalent of 3.25 ounces of grain-based desserts were offered. Weekly menus must offer no more than two ounces of grain-based desserts.

Food Safety, Storage, and Buy American

Citation:

A request to the local Health Department was not made for last school year's second sanitation inspection. When two food sanitation inspections have not occurred by January 31, the sponsor is required to send a letter to the local health department requesting the food service inspections for each site where food is prepared and served.

Infant and Pre-K Meals

Citation:

Grain-based desserts were served during the selected week. Grain-based desserts are not creditable grains for Pre-K students.

Sponsor: Ramsey CUSD 204

Outreach

Citation:

Promotion of the School Breakfast Program was inadequate. At or near the beginning the school year, LEA's must inform households of the availability of the School Breakfast Program. The notification should include such factors as the location, time, and price.

Smart Snacks

Citation:

The nutrition information of foods and beverages sold outside of the reimbursable meal from the vending machines is not checked to ensure compliance with Smart Snack guidelines.



Dr. Tony Sanders, State Superintendent of Education
Dr. Steven Isoye, Chair of the Board

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February 11, 2026

Agreement No.
03-026-2040-26

Mrs. Melissa Ritter
Ramsey CUSD 204
702 W 6th St
Ramsey, IL 62080-0010

Dear Mrs. Melissa Ritter :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on January 16, 2026.

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 Michael Gogerty at mgogerty@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,

A handwritten signature in black ink that reads "Mark R. Haller".

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 Ramsey CUSD 204, RCDT number 03-026-2040-26, conducted on January 16, 2026, by Michael Gogerty, 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.