

February 02, 2026

Agreement No. 07-016-2150-17

Mr. Raymond Williams
Thornton Fractional Twp HSD 215
18601 Torrence Ave
Lansing, IL 60438-2830

Dear Mr. Raymond Williams :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 12, 13, 14, 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 Latricia London at llondon@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 Thornton Fractional Twp HSD 215, RCDDT number 07-016-2150-17, conducted on January 12, 13, 14, 2026, by Latricia London, Principal Consultant.

The results of the review were discussed at an exit conference on January 14, 2026, with
Philicia Buford, Food Service Director

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.

11617 Thornton Fractnl No High School

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

February 10, 2026

Agreement No. 07-016-2150-17

Mr. Raymond Williams
Thornton Fractional Twp HSD 215
18601 Torrence Ave
Lansing, IL 60438-2830

Dear Mr. Raymond Williams :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on January 26, 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 Thornton Fractional Twp HSD 215, RCDT number 07-016-2150-17, conducted on January 26, 2026, by Michael Gogerty, Principal Consultant.

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

Sponsor: Thornton Fractional Twp HSD 215

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 must be priced no less than \$3.44 for breakfast and \$5.25 for lunch.