

January 30, 2025

Agreement No. 07-016-9010-90

Dr. Blondean Davis  
Southland College Prep Charter High School  
4601 Sauk Trl  
Richton Park, IL 60471-1470

Dear Dr. Blondean Davis :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 22, 23, 24, 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 Jessica Smith at [jessmith@isbe.net](mailto:jessmith@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 Southland College Prep Charter High School, RCDT number 07-016-9010-90, conducted on January 22, 23, 24, 2025, by Jessica Smith, Principal Consultant.

The results of the review were discussed at an exit conference on January 24, 2025, with  
Blondean Davis,

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.

64808 Southland College Prep Charter High School

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

**Area(s) of Technical Assistance:**

- FSMC
- Local Wellness Policy
- Meal Components and Quantities

Professional Standards

Vended Meals

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

**Sponsor: Southland College Prep Charter High School**

### **Professional Standards**

**Citation:**

Training hours have not been met for school staff who work with the School Nutrition Programs because some training topics were not School Nutrition specific and therefore does not count toward the required number of hours. The minimum hours of training is 6 hours annually for staff who work with School Nutrition Programs 20 or more hours per week. Staff who work less than 20 hours per week with School Nutrition Programs are required to have a minimum of 4 hours training annually. The response must identify how annual training requirements will be monitored and fulfilled.

### **Local Wellness Policy**

**Citation:**

Documentation of the triennial assessment of the local wellness policy is not on file. Assessments by site must be conducted once every three years. Copies of the triennial assessments must be maintained and available for review.

### **Procurement**

**Citation:**

A menu planning advisory board does not exist. When a school district contracts with a food service management company, the school district must establish a menu planning advisory board and maintain direct control over the group. The board must consist of parents, teachers, and students.

February 14, 2025

Agreement No. 07-016-9010-90

Dr. Blondean Davis  
Southland College Prep Charter High School  
4601 Sauk Trl  
Richton Park, IL 60471-1470

Dear Dr. Blondean Davis :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on February 13, 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 Robert Turek at [rturek@isbe.net](mailto:rturek@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 Southland College Prep Charter High School, RCDT number 07-016-9010-90, conducted on February 13, 2025, by Robert Turek, Principal Consultant.

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

**Sponsor: Southland College Prep Charter High School**

### **Paid Lunch Equity**

**Citation:**

A Paid Lunch Equity tool is required to be completed to ensure that the SFA is charging paid students the adequate rate for lunch.

**Citation:**

The Paid Lunch Equity tool indicated that an increase in the paid meal price was necessary. However, no action was taken to address the price gap. When the paid lunch equity tool requires an increase, the SFA must either contribute nonfederal funds to the school foodservice account, increase lunch prices, utilize a combination of increases and nonfederal contribution, or request a one year exemption that meets criteria.