



Illinois State Board of Education

100 North First Street, Springfield, Illinois 62777-0001
www.isbe.net

Darren Reisberg
Chair of the Board

Dr. Carmen I. Ayala
State Superintendent of Education

April 15, 2020

Agreement No. 11-015-8010-60

Tony Reeley
Eastern IL Area of Spec Educ
5837 Park Dr Ste 1
Charleston, IL 61920-9465

Dear Tony Reeley,

We have received and reviewed your corrective action plan for the School Nutrition Programs Administrative Review, conducted on February 20, 21, 2020, by Andrea Gregory. Your corrective action plan was adequate, and the review is now closed.

As a result of the problems cited, an overclaim for January 2020 through February 2020 has been identified for the following:

School Breakfast Program - \$13.20

Federal regulations allow this office to waive overclaims less than \$600.00; therefore, the School Breakfast overclaim will not be assessed.

However, if you participate in the Seamless Summer Option (SSO) and an overclaim is identified with a future SSO Claim for Reimbursement, the overclaim amount will be added to the above assessment and a new fiscal adjustment amount will be calculated. If the new assessment exceeds the \$600.00 threshold, fiscal action will be required.

National School Lunch Program - \$13.96

Federal regulations allow this office to waive overclaims less than \$600.00; therefore, the National School Lunch overclaim will not be assessed.

However, if you participate in the Seamless Summer Option (SSO) and an overclaim is identified with a future SSO Claim for Reimbursement, the overclaim amount will be added to the above assessment and a new fiscal adjustment amount will be calculated. If the new assessment exceeds the \$600.00 threshold, fiscal action will be required.

If you have any questions, please contact Andrea Gregory at agregory@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark R. Haller", with a long horizontal flourish extending to the right.

Mark R. Haller, SNS
Director
Nutrition Programs

CC: Andrea Gregory