



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

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isbe.net

March 21, 2025

Agreement No. 26-029-0030-26

Mrs. Angela Simmons Kenser
CUSD 3 Fulton County
652 E Main St
Cuba, IL 61427-5211

Dear Mrs. Angela Simmons Kenser :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on May 13, 14, 2024 and February 3, 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 Carol Montague at cmontagu@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

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 CUSD 3 Fulton County, RCDT number 26-029-0030-26, conducted on May 13, 14, 2024 and February 3, 2025, by Carol Montague, Principal Consultant.

The results of the review were discussed at an exit conference on February 3, 2025, with Carol Easley, 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.

12970 Cuba Sr High School

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

Site: Cuba Sr High School (12970)

Meal Components and Quantities

Citation:

The lunch menus for February 26 - March 1, 2024, were evaluated. The minimum vegetable serving size was not offered on Friday. A minimum one cup must be offered on a daily basis.

April 24, 2024

Agreement No. 26-029-0030-26

Mrs. Angela Simmons Kenser
CUSD 3 Fulton County
652 E Main St
Cuba, IL 61427-5211

Dear Mrs. Angela Simmons Kenser :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on April 23, 2024. 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 CUSD 3 Fulton County, RCDT number 26-029-0030-26, conducted on April 23, 2024, by Michael Gogerty, Principal Consultant.

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

Sponsor: CUSD 3 Fulton County

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