



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

100 N. First Street • Springfield, IL 62777
555 W. Monroe Street, Suite 900 • Chicago, IL 60661

isbe.net

March 21, 2025

Agreement No. 26-034-002X-10

Mr. Trevor Knipe
St Peter and Paul
PO Box 160
Nauvoo, IL 62354-0160

Dear Mr. Trevor Knipe :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on March 13, 2024 and June 13, 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 stylized flourish at the end.

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 St Peter and Paul, RCDT number 26-034-002X-10, conducted on March 13, 2024 and June 13, 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 Susan Knipe, 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.

13068 St Peter and Paul

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

Area(s) of Technical Assistance:

Local Wellness Policy
Meal Components and Quantities

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

Site: St Peter and Paul (13068)

Meal Components and Quantities

Citation:

Lunch menus for December 11-15, 2023 were not adequate. The minimum weekly portion requirement was not met for the beans/peas/lentils vegetable subgroup. The minimum weekly portion requirement must be met for each vegetable subgroup.



Illinois State Board of Education

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EQUITY • QUALITY • COLLABORATION • COMMUNITY

March 01, 2024

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26-034-002X-10

Mr. Trevor Knipe
St Peter and Paul
PO Box 160
Nauvoo, IL 62354-0160

Dear Mr. Trevor Knipe :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on February 28, 2024.

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, appearing to read "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 St Peter and Paul, RCDT number 26-034-002X-10, conducted on February 28, 2024, 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.