



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

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isbe.net

March 02, 2025

Agreement No. 40-007-0400-26

Mrs. Lori Young
Calhoun CUSD 40
101 Calhoun Ave
Hardin, IL 62047-0387

Dear Mrs. Lori Young :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on March 27, 28, 2024 and April 8, 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 Calhoun CUSD 40, RCDT number 40-007-0400-26, conducted on March 27, 28, 2024 and April 8, 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
Lori Young, Superintendent

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.

13920 Calhoun High School

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
Professional Standards

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

Site: Calhoun High School (13920)

Meal Components and Quantities

Citation:

Lunch menus for February 12-16, 2024. were not adequate. The minimum weekly portion requirement was not met for the red/orange vegetable subgroup. The minimum weekly portion requirement must be met for each vegetable subgroup.

Sponsor: Calhoun CUSD 40

Local Wellness Policy

Citation:

Documentation of an assessment of the local wellness policy is not on file. Assessments must be conducted once every three years. A report must be on file that describes the extent to which your schools comply with the local wellness policy, the extent to which your local policy aligns with model policies and a description of progress towards attaining policy goals.

April 24, 2024

Agreement No.
40-007-0400-26

Mrs. Andrea Lee
Calhoun CUSD 40
101 Calhoun Ave
Hardin, IL 62047-0387

Dear Mrs. Andrea Lee :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on April 22, 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 Robert Turek at rturek@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,



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 Calhoun CUSD 40, RCDT number 40-007-0400-26, conducted on April 22, 2024, by Robert Turek, 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.