

## **Illinois State Board of Education**

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

James T. Meeks Chairman **Tony Smith, Ph.D.**State Superintendent of Education

February 23, 2017

Agreement No. 48-072-0620-02

Dr. Allen Johnson Pleasant Valley School District 62 3314 West Richwoods Boulevard Peoria, Illinois 61604

Dear Dr. Johnson:

Enclosed is the report of your School Nutrition Programs administrative review conducted on January 19 and 20, 2017. The program was found to be in compliance on the day of the review.

The assistance and cooperation of sponsor personnel during the review was appreciated. If you have questions regarding your review, please contact Tim Folger at tfolger@isbe.net. For all other program questions, please contact our office at 800/545-7892.

Sincerely,

Mark R. Haller, SNS Division Administrator

Mulsell

**Nutrition and Wellness Programs** 

**Enclosure** 

cc: File

## **SCHOOL NUTRITION PROGRAMS**

## ADMINISTRATIVE REVIEW REPORT

This report summarizes the results of the administrative review of the School Nutrition Programs sponsored by Pleasant Valley School District 62, Agreement #48-072-0620-02, conducted on January 19 and 20, 2017, by Tim Folger, Principal Consultant.

The results of the review were discussed at an exit conference on January 20, 2017, with Dr. Allen Johnson, Superintendent.

Pleasant Valley Middle School was visited during this review.

The purpose of the review was to monitor the school food authority's compliance with the federal and state program regulations. The following areas of program compliance were evaluated:

- Certification and Benefit Issuance
- Verification
- Meal Counting and Claiming
- Meal Components and Quantities
- Offer Versus Serve
- Dietary Specifications and Nutrient Analysis
- Civil Rights
- On-Site Monitoring
- Local School Wellness Policy
- Smart Snacks
- Professional Standards
- Water
- Food Safety
- Reporting and Recordkeeping
- Outreach
- Fresh Fruit and Vegetable Program

During the review, the sponsor was found to be in compliance with the program requirements evaluated; therefore, no response is required.