

May 10, 2024

Agreement No. 49-081-0340-02

Dr. Terri Vandewiele
Silvis SD 34
4280 4th Ave
East Moline, IL 61244-1924

Dear Dr. Terri Vandewiele :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on May 8, 9, 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 Harley Hepner at hhepner@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
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 Silvis SD 34, RCDT number 49-081-0340-02, conducted on May 8, 9, 2024, by Harley Hepner, Principal Consultant.

The results of the review were discussed at an exit conference on May 9, 2024, with
Colin Kave, 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.

14479 George O Barr School

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

Area(s) of Technical Assistance:

Infant and Pre-K Meals
Meal Counting and Claiming

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

Counting and Recording Daily Meal Totals

Citation:

On the day of the breakfast observation, the site did not utilize an acceptable meal counting system because meals were served at four different locations; however, a point of service was only recorded for one of the locations. All meal counts must be taken and recorded on a daily basis at each point of service which is where a determination can accurately be made that a free, reduced-price, or paid meal has been served to an eligible child. Fiscal action was not warranted because the final count was accurate on the day of review, only the procedure needs corrected.

Infant and Pre-K Meals

Citation:

A breakfast cereal served to students during the month of review exceeded the sugar limit. Breakfast cereals must contain no more than six grams of sugar per dry ounce.

Citation:

Grain-based desserts such as, donuts, cinnamon swirl, fruit frudel, oatmeal bars, and breakfast bites, were served to the students during the month of review. Grain-based desserts are not creditable grains for Pre-K students and must be replaced with a creditable grain.

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Dr. Terri Vandewiele
Silvis SD 34
4280 4th Ave
East Moline, IL 61244-1924

Dear Dr. Terri Vandewiele :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on May 9, 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,



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 Silvis SD 34, RCDT number 49-081-0340-02, conducted on May 9, 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.