

April 17, 2025

Agreement No. 50-082-024X-10

Michelle Ruppel  
Sr Thea Bowman Catholic School  
8213 Church Ln  
East Saint Louis, IL 62203-1852

Dear Michelle Ruppel :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on April 1, 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 Abby Beckmann at [abeckman@isbe.net](mailto:abeckman@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 Sr Thea Bowman Catholic School, RCDT number 50-082-024X-10, conducted on April 1, 2025, by Abby Beckmann, Principal Consultant.

The results of the review were discussed at an exit conference on April 1, 2025, with

Steve Ebbesmeyer, Food Service Director

Michelle Ruppel, Principal

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.

14560 Sr Thea Bowman Catholic School

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

**Area(s) of Technical Assistance:**

Local Wellness Policy

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

**Sponsor: Sr Thea Bowman Catholic School**

**Local Wellness Policy**

**Citation:**

Documentation of an assessment of the local wellness policy is not on file. Assessments by site must be conducted once every three years. Copies of the triennial assessments must be maintained and available for review.

April 07, 2025

Agreement No. 50-082-024X-10

Michelle Ruppel  
Sr Thea Bowman Catholic School  
8213 Church Ln  
East Saint Louis, IL 62203-1852

Dear Michelle Ruppel :

Enclosed is the report of your School Nutrition Programs Resource Management Review, conducted on April 7, 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 Robert Turek at [rturek@isbe.net](mailto:rturek@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 Sr Thea Bowman Catholic School, RCDT number 50-082-024X-10, conducted on April 7, 2025, by Robert Turek, Principal Consultant.

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

**Sponsor: Sr Thea Bowman Catholic School**

### **Maintenance of Nonprofit School Food Service Account**

**Citation:**

Net Cash Resources in the nonprofit school food service account must not exceed 3 months' operating expenses and prior approval was not granted by the state agency. To carry a balance over 3 months' operating expenses, SFA must have written prior approval from the state agency.

### **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