



March 06, 2023

Agreement No. 54-092-0070-26

Dr. Crystal Johnson  
Rossville-Alvin CUSD 7  
350 N Chicago St  
Rossville, IL 60963-9700

Dear Dr. Crystal Johnson :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 30, 31, 2023. 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 Kari Perkins at [kperkins@isbe.net](mailto:kperkins@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 Rossville-Alvin CUSD 7, RCDT number 54-092-0070 -26, conducted on January 30, 31, 2023, by Kari Perkins, Principal Consultant.

The results of the review were discussed at an exit conference on January 31, 2023, with

Elizabeth Braddock, District Secretary

Crystal Johnson, Superintendent

Renee Miller, 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

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

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

Civil Rights

Food Safety

Local Wellness Policy

Meal Components and Quantities

Procurement

Professional Standards

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

**Site: Rossville-Alvin Elem School (14840)**

### **Meal Components and Quantities**

**Citation:**

At lunch, the portion size of the vegetable did not meet meal pattern requirements. The minimum serving size of the vegetable must be 3/4 cup. Leafy green spinach was served in a 3/4 cup serving spoon, netting 3/8 cup credit and the calzone contributed 1/8 cup credit for a total of 1/2 cup vegetable served.

**Citation:**

The lunch menus for December 12-16, 2022, were evaluated and the minimum daily portion size of the vegetable was not met on Monday, Wednesday or Thursday. A minimum 3/4 cup must be offered on a daily basis. Appropriate documentation must be available to validate the contributions of the food items to the meal pattern requirements.

**Citation:**

Lunch menus for December 12-16, 2022, were not adequate. The minimum weekly portion requirement was not met for the dark green vegetable subgroup at lunch. The minimum weekly portion requirement must be met for each vegetable subgroup.

**Citation:**

Breakfast menus for December 12-16, 2022, were evaluated and the amount of fruit juice available to students on a weekly basis exceeds the allowable amount. The amount of juice available on a weekly basis must not exceed half of the total weekly fruit portion.

### **Food Safety, Storage, and Buy American**

**Citation:**

A copy of the most recent health inspection was not posted in a prominent viewing area. The site must post a copy of the most recent health inspection in a prominent viewing area.

**Sponsor: Rossville-Alvin CUSD 7**

### **Local Wellness Policy**

**Citation:**

The local wellness policy is not available to the public. The local wellness policy must be highlighted in a public platform such as school or community website, social media, newsletter, school or community bulletin boards and/or newspaper.

**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.