



January 18, 2023

Agreement No. 56-099-200U-26

Dr. Jack Gaham  
Beecher CUSD 200U  
PO Box 338  
Beecher, IL 60401-0338

Dear Dr. Jack Gaham :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on January 12, 13, 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 Mary Newman at mnewman@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 Beecher CUSD 200U, RCDT number 56-099-200U-26, conducted on January 12, 13, 2023, by Mary Newman, Principal Consultant.

The results of the review were discussed at an exit conference on January 13, 2023, with

Cara Stanula, Executive Assistant

Jack Gaham, Superintendent

Colleen Vanderaa, Arbor District Manager

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:**

On-Site Reviews

Professional Standards

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

**Sponsor: Beecher CUSD 200U**

**On-site Monitoring**

**Citation:**

Annual on-site lunch reviews for all three sites were not conducted for SY 2021-2022. The purpose of these reviews is to certify that site claims are based on a daily meal count, by category, taken at the point of service. A plan must be developed to ensure that these reviews are conducted by February 1 of each year.