

Matthew G. Bevin
Governor



Hal Heiner
Secretary
Education and
Workforce Development Cabinet

Stephen L. Pruitt, Ph.D.
Commissioner of Education

KENTUCKY DEPARTMENT OF EDUCATION

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May 18, 2018

Mr. Victor Zimmerman, Superintendent
Livingston County Board of Education
127 East Adair Street
Smithland, KY 42081-0219

Dear Mr. Zimmerman:

This letter is to provide written notification of the findings of the Local Agency Procurement Review of the Child Nutrition Program(s) conducted by the Auditor of Public Accounts, Office of Financial Audits. SCN must ensure compliance with procurement requirements in Program regulations (7 CFR Parts 210.21, 215.14a, 220.16 as applicable), and the government-wide regulations in 2 CFR 200.318-326.

A desk audit has been completed of your procurement documents and findings have been identified that require corrective action. Attached is a summary that will serve as a record of findings made during the review. Please provide a response that summarizes your corrective action in the designated area of the attached report and submit the report to cnprocur@education.ky.gov.

Specifically, your response should set forth: 1) how each finding will be addressed and 2) the time period in which the finding will be addressed. Your response will be due no later than May 29, 2018.

If you have any further questions or require additional information or assistance, please feel free to contact Valerie Crouch at 502-564-5625, ext. 4948.

Sincerely,

A handwritten signature in black ink that reads "Jamie Buford".

Jamie Buford, Program Coordinator
Division of School and Community Nutrition

cc: Mary Dunning, Food Service and Nutrition Director
Valerie Crouch, School Branch Manager

