

Mercer County Board of Education (10212)

Review ID: 6848

Exit Conference Date: 4/17/2019

Review Year: 2018-2019

Month of Review: March

Lead Reviewer: Sarah Fackler

Area	Findings ID	Finding Description	Required Corrective Action
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Sponsor - Level Findings

800 - Civil Rights	V-0800	The SFA did not comply with civil rights requirements as applicable to the Child Nutrition Programs, i.e., NSLP (including the Fresh Fruit and Vegetable Program, Seamless Summer Option, and afterschool snacks), SBP, and SMP, in accordance with FNS 113-1. The SFA did not have the correct nondiscrimination statement on all documents that reference FNS programs. The nondiscrimination statement submitted for the review was incorrect. The website and menus also have the incorrect statement.	Submit the correct non-discrimination statement and a plan to ensure the correct statement is on all FS documentation.
RMCR - Revenue From Nonprogram Foods	V-RMCR	Adult meals are not priced according to FNS 782-5. The SFA charged \$3.50 and the minimum is \$3.63 per adult lunch.	The SFA will submit a plan of action to ensure adult meals in SY19/20 are in compliance by using the following formula: free reimbursement including six cents + severe need (breakfast) or safety net (lunch) + commodity factor. When responding to this finding, please describe a plan to check meal pricing annually, for compliance with standards, and to take steps to increase the price as required. Alternatively, instead of adopting an exact price, you may present the formula to the board; upon adopting the formula, no annual approvals would be required to adjust price as needed(recommended method).
300 - Meal Counting and Claiming	V-0300	The SFA's meal counting and claiming procedures did not meet requirements as stated in USDA FNS-270. The charge policy in the meal counting and claiming and the charge policy submitted are different. The district does not have a bad debt policy.	The SFA will submit the charge policy being used in the district and include bad debt procedures.
RMCR - Revenue From Nonprogram Foods	V-RMCR	The SFA did not use a process to ensure compliance with the revenue from nonprogram food requirements in 7 CFR 201.14(f). The nonprogram revenue tool was not completed.	The SFA will complete the nonprogram revenue tool.

800 - Civil Rights	V-0800	The SFA did not comply with civil rights requirements as applicable to the Child Nutrition Programs in accordance with FNS 113-1. The SFA did not publish a media release for NSLP for SY 18-19.	The SFA will submit a procedure to ensure a media release is published in future school years.
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