

Matthew G. Bevin
Governor



Derrick Ramsey
Secretary
Education and Workforce
Development Cabinet

Wayne D. Lewis, Jr., Ph.D.
Commissioner of Education

KENTUCKY DEPARTMENT OF EDUCATION

300 Sower Boulevard • Frankfort, Kentucky 40601
Phone: (502) 564-3141 • www.education.ky.gov

May 10, 2019

Mr. Leonard Whalen
Dawson Springs Board of Education
118 E. Arcadia Ave.
Dawson Springs, KY 42408-1657

Dear Superintendent Whalen:

This letter is to provide written notification of the findings of the Local Agency Procurement Review for the Child Nutrition Program(s) conducted by the Auditor of Public Accounts, Office of Financial Audits. As a requirement of participation, the Division of School and Community Nutrition must ensure compliance with applicable procurement regulations and policies outlined in 7 CFR Parts 210.16, 210.21, 210.23, 215.14a, 220.16, 225.17, 226.22, 250.50-54, 2 CFR 225 and Circular No. A-87, and 7 CFR 3016.

A desk audit has been completed of your procurement documentation 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 Valerie.Crouch@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 is due on or before May 24, 2019.

If you have any further questions or require additional information or assistance, please feel free to contact Valerie Crouch at 502-564-5625, ext. 4912.

Sincerely,

A handwritten signature in cursive script that reads "Valerie Crouch".

Valerie Crouch, SNS
Child Nutrition Program Consultant
Support Branch
Division of School and Community Nutrition

cc: LaDonna Bennett, Food Service and Nutrition Director
Katie Embree-Cleveland, Schools Branch Manager
Lauren Moore, SCN Division Director