

Breathitt County Board of Education (10016)

Review ID: 7117

Exit Conference Date: 5/7/2020

Review Year: 2019-2020

Month of Review: February

Lead Reviewer: Phyllis Hodges

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

800 - Civil Rights	V-0800	Q. 800 The School Food Authority (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 the website.	The School Food Authority (SFA) must submit the correct non-discrimination statement and a plan to ensure the correct statement is on all FS documentation. The corrective action response must describe the following action(s) taken to correct each finding. 1. What action will be taken to correct the finding? 2. Who will be responsible for making the correction? 3. When will the correction be made and how will it be monitored? 4. Supporting documentation may be uploaded to Document Attachments At the time of the exit conference, this CAD had been submitted and accepted. CAD is closed.
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