



BILL HASLAM
GOVERNOR

STATE OF TENNESSEE
DEPARTMENT OF EDUCATION
NINTH FLOOR, ANDREW JOHNSON TOWER
710 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243-0375

CANDICE MCQUEEN
COMMISSIONER

July 17, 2018

Mrs. Jennifer Terry
Bledsoe County Schools
478 Spring Street
Pikeville, TN 37367

Dear Director Terry:

Please find attached the summary review of findings from the School Nutrition Program's 2017–18 fiscal year administrative review of Bledsoe County's National School Lunch Program and School Breakfast Program. This review was conducted the week of December 11, 2017, with the exit date of December 13, 2017. The summary includes the identified findings and the corrective actions required.

District responses and supporting documentation of corrective actions are required for all findings, and findings must be corrected district wide. The School Nutrition Program director will provide the responses to the findings via the Tennessee: Meals, Accounting, and Claiming (TMAC) system in the "Compliance" section, as discussed with the lead reviewer. Technical assistance areas do not require responses; these suggestions are only to help the system improve the program. They are also available in the "Compliance" section in TMAC.

All corrective actions shall be documented and supported in the "Compliance" section in TMAC no later than June 8, 2018. During this timeframe, if you find errors or points of disagreement in our findings, please contact me, and I will assist you with your next course of action. If there are no errors or points of disagreement, please be mindful that refusal or failure to comply with the required, corrective actions within the allotted timeframe may result in potential fiscal action.

Upon receipt of Bledsoe County's documented corrective action, the Tennessee Department of Education will determine whether the documentation is complete and resolves the findings identified. Once the department approves the corrective actions, your district will receive a closure letter closing the review within 30 calendar days.

If you have any questions or concerns, please contact our office at (800) 354-3663.

Sincerely,

Jody Baruth,

State Director
School Nutrition Program

Bledsoe County (040)

Review ID: 671

Exit Conference Date: 12/13/2017

Review Year: 2018

Month of Review: November

Lead Reviewer: Jane Crawford

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

1000 - Local School Wellness Policy	V-1000	Local School Wellness Policy did not address standards for marketing or advertising only food and beverages that meet Smart Snack standards.	Policy must be updated to include standards for advertising or marketing on campus during the school day. Amend policy and upload in TMAC to demonstrate compliance with this finding.
1100 - Smart Snacks	V-1100	Local recipes were not used to determine if ala carte side items were compliance with Smart Snack requirements.	Upload local recipes and Smart Snack calculator results for 2 side items to demonstrate compliance with allowable a la carte sales.
Resource Mgt Comprehensive Review	V-RMCRF	Adult meal pricing was insufficient.	Submit a plan indicating adult meal price increases and the effective date to demonstrate compliance.