



**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

October 12, 2018

Dr. Larry Lusk  
Dyer County Schools  
159 Everett Street  
Dyersburg, TN 38024

Dear Director Lusk:

Please find attached the summary review of findings from the School Nutrition Program's 2017–18 fiscal year administrative review of Dyer County's National School Lunch Program and School Breakfast Program. This review was conducted the week of April 9, 2018, with the exit date of April 13, 2018. 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 May 25, 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 Dyer 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,

Lori Paisley  
Executive Director, Healthy Schools

**Dyer County (230)**

**Review ID: 833**

**Exit Conference Date: 4/13/2018**

Review Year: 2018

Month of Review: March

Lead Reviewer: Michael Bishop

Area	Findings ID	Finding Description	Required Corrective Action
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**Site - Level Findings: Holice Powell Elementary (0030)**

1400 - Food Safety	V-1400	The SFA's food safety plan was not implemented. Food cooling logs were incomplete.	Retrain staff and upload one week of cooling logs that document each step in the cooling process and that food reached its proper end temperature in the time allotted.
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**Site - Level Findings: Newbern Grammar (0035)**

1400 - Food Safety	V-1400	The SFA's food safety plan was not implemented. Food cooling logs were incomplete.	Retrain staff and upload one week of cooling logs that document each step in the cooling process and that food reached its proper end temperature in the time allotted.
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