



BILL LEE
GOVERNOR

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

PENNY SCHWINN
COMMISSIONER

December 16, 2019

Mr. Ronnie Wilson
Morgan County Schools
136 Flat Fork Road
Wartburg, TN 37887

Dear Director Wilson:

Please find attached the summary review of findings from the School Nutrition Program's 2019–20 fiscal year administrative review of Morgan County's National School Lunch Program and School Breakfast Program. This review was conducted the week of December 9, 2019, with the exit date of December 10, 2019. 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 must 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 district improve the program. They are also available in the "Compliance" section in TMAC.

During the review, a finding in section **2100: Special Provision Options** requires fiscal action due to a change in the community eligibility claiming percentage. More details about this action will be forthcoming once corrective action is complete. All corrective actions shall be documented and supported in the "Compliance" section in TMAC no later than January 24, 2020. During this timeframe, if you find errors or points of disagreement in our findings, please contact me, to discuss next steps. 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 further potential fiscal action.

Upon receipt of Morgan 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,

Sandy Dawes
State Director
School Nutrition Program

Morgan County (650)

Review ID: 1835

Exit Conference Date: 12/10/2019

Review Year: 2019-2020

Month of Review: September

Lead Reviewer: Leslea Miller

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

2100 - Special Provision Options	V-2100	One directly certified student could not be verified.	Change the CEP site list for the data year (17-18), removing the one student from the identified student count. Then, revise the CEP schedule to pick up the new number of students.
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