



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

September 21, 2023

Selina Sparkman
Bledsoe County Schools
478 Spring Street
Pikeville, TN 37367-0369

Dear Director Sparkman:

Please find the attached summary review of findings from the School Nutrition Program's 2023-24 fiscal year administrative review of Bledsoe County Schools National School Lunch Program and School Breakfast Program. This review was conducted the week of September 18, 2023, with the exit date of September 20, 2023. The attached 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.

All corrective actions shall be documented and supported in the "Compliance" section in TMAC no later than October 19, 2023. During this timeframe, if you identify 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 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,

Bill Byford
State Director of School Nutrition
School Nutrition Program

Review Year: 2023-2024

Month of Review: August

Lead Reviewer: Sandy Dawes Ed.D

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

1000 - Local School Wellness Policy	V-1000	Minimum requirements were not included in the wellness policy.	Visit https://www.fns.usda.gov/tn/local-school-wellness-policy to review the required content and revise the local school wellness policy to include the required content. Upload a revised copy of the wellness policy.
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