



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

December 18, 2018

Dr. Cathy Beck
Cheatham County Schools
104 Elizabeth Street
Ashland City, TN 37015

Dear Director Beck:

Please find attached the summary review of findings from the School Nutrition Program's 2018–19 fiscal year administrative review of Cheatham County's National School Lunch Program and School Breakfast Program. This review was conducted the week of December 3, 2018, with the exit date of December 6, 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 January 18, 2019. 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 Cheatham 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

Cheatham County (110)

Review ID: 1650

Exit Conference Date: 12/6/2018

Review Year: 2019

Month of Review: October

Lead Reviewer: Lindsay Baldwin

Area	Findings ID	Finding Description	Required Corrective Action
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Site - Level Findings: Cheatham Middle (0014)

1100 - Smart Snacks in School	V-1100	The nutrition standards for all foods sold in school were not met. The peanut butter granola bar in the vending machine was not smart snack compliant.	Replace the granola bar in the vending machine with a compliant snack. Upload a picture of the vending machine to demonstrate all snacks are compliant.
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