## State of New Mexico Public Education Department

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Christopher N. Ruszkowski Susana Martinez
Secretary of Education Governor

## Administrative Review Summary and Corrective Actions

SFA Name:	Mosquero Municipal Schools
SFA Code/ ID Number:	028000
Administrative Review Conducted on:	Tuesday, October 24, 2017
SFA Contact Name and Title:	Darla King, Director
CNR Reviewer:	Debbie Hawkins

The purpose of this spreadsheet is to inform you of the results of the Administrative Review that was conducted on October 24, 2017; an exit conference summarizing the findings took place on the same day/or enter date of exit conference.

The Administrative Review (AR) is a comprehensive evaluation of the Local Education Agency's (LEA's) National School Lunch Program (NSLP) and School Breakfast Program (SBP). The AR consists of two performance standards. While findings were identified, the two performance standards reviewed were found to be satisfactory. During the Administrative Review, compliance with the new meal pattern requirements is also evaluated, at this time there are no menu findings that warrant the termination of the performance based reimbursement.

This summary includes a comprehensive list of the technical assistance that was provided throughout the review as well as all findings that require a written response from the SFA. All items listed on the red Corrective Action tabs (Menu and Review) require a written response and must be submitted in writing to CN Resource, by Wednesday, December 20, 2017. Please complete the responses electronically. If any additional responses are needed, please respond on district letterhead. In addition to responding to the findings please ensure that additional training is provided to all staff to bring all finding areas into compliance. Failure to submit the required materials by the due date may result in the withholding of claims. Should corrective actions not be submitted, a follow-up review may take place to ensure all required corrective actions were completed and implemented system-wide as appropriate.

Any potential fiscal action will be calculated once the corrective action responses have been received and approved.

I appreciate the courtesies extended by you and your personnel during the review. If you have questions or need assistance concerning the school food service program, please call our office. Please respond to the Administrative Review Corrective Actions by Wednesday, December 20, 2017.

Thank you,

Cay Other RD

Casey O'Neill, RD, SNS, Senior Child Nutrition Specialist

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