



**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

March 11, 2019

Dr. Bill Heath  
Lincoln County Schools  
206 East Davidson Drive  
Fayetteville, TN 37334

Dear Director Heath:

Please find attached the summary review of findings from the School Nutrition Program's 2018–19 fiscal year administrative review of Lincoln County's National School Lunch Program and School Breakfast Program. This review was conducted the week of February 11, 2019, with the exit date of February 15, 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 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 March 15, 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 Lincoln 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,

A handwritten signature in cursive script that reads "Lori Paisley".

Lori Paisley  
Executive Director  
Healthy Schools

**Lincoln County (520)**

**Review ID: 1653**

**Exit Conference Date: 2/15/2019**

Review Year: 2019

Month of Review: December

Lead Reviewer: Gary Gluch

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

RMCR - Revenue From Nonprogram Foods	V-RMCR	Revenue From Nonprogram Foods requirements were not met. The adult breakfast meal price was not sufficient to cover the overall cost of the meal.	Raise the adult breakfast meal price and upload a screen shot from the POS that reflects the price change.
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**Site - Level Findings: Flintville Elementary (0045)**

1100 - Smart Snacks in School	V-1100	Smart snacks requirements were not met. Potato chips and 2-pack frosted strawberry pastry sold in vending machines during the school day did not meet smart snack guidelines.	Replace the noncompliant items snacks that meet smart snack compliance standards. Upload communication with vendor requesting replacement snacks, and upload a photo of the machine demonstrating that non-complaint snacks were replaced or removed.
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