

## 1900 Kanawha Boulevard, East, Building 6 • Charleston, WV 25305 wvde.us

September 9, 2022

Dr. Rhonda Combs, Superintendent Braxton County Schools 98 Carter Braxton Drive Sutton, WV 26601-9592

Dear Superintendent Combs:

Thank you for your participation in and cooperation with the SY 21-22 Administrative and Procurement Reviews conducted by the West Virginia Department of Education (WVDE) Office of Child Nutrition (OCN). West Virginia Department of Education Office of Child Nutrition is pleased to have been able to collaborate with Braxton County Schools to complete the Administrative Review to ensure program integrity and increase overall compliance, with the following objectives:

- Determine if the School Food Authority is meeting all federal and state School Nutrition Programs (SNP) requirements
- Provide focused technical assistance (TA) to assist the SFA with correcting any findings
- Secure necessary corrective action documentation demonstrating the SFA's permanent corrections
- · Assess fiscal action and, when applicable, recover improperly paid funds

It is the Office of Child Nutrition's priority to provide clear and consistent communication, ample TA, and excellent customer service during the transition to the new review process. The Office of Child Nutrition is pleased to inform you that Braxton County Schools has submitted all required documentation for the Administrative and Procurement Reviews. Your county is in compliance with federal and state regulations and your Administrative Review is officially closed.

Beginning in school year 2016-2017, the United States Department of Agriculture's final rule requires State agencies to report the final results of the administrative review to the public in an accessible and easily understood manner. The final rule requires State agencies to post a summary of the most recent final administrative review results for each School Food Authority on the State agency's publicly viewed website, for WV this website is the Office of Child Nutrition's site within the West Virginia Department of Education webpage. The results summary must include access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal pattern and

the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. The results summary must remain available on the website until the county receives a new administrative review (which is once every 5 years).

OCN staff who conducted the review enjoyed visiting Braxton County Schools and working with county and school personnel. The attention by Dr. Leatha Williams and all those involved in your child nutrition programs was very beneficial.

If you have any questions, please contact me at 304-558-2708.

Sincerely,

Amanda Harrison, Director Office of Child Nutrition

AH/KK/mr

pc: Dr. Leatha Williams