

Preliminary Review Report

QUANAHA ISD (00465)

Exit Conference Date:

Program Year: 2018

Month of Review: September

Lead Reviewer: Nancy Newcombe

CE Representative(s): Ryan Turner, Superintendent

CE - Level Findings

Area	Findings ID	Finding Question	Finding Description
100 - Certification and Benefit Issuance	V-0100	Certification and Benefit Issuance Review Method:	The Contracting Entity (CE) is required to approve household applications accurately. One (1) out of 242 student names selected were incorrectly approved. One (1) student application was approved for free benefits and it should have been approved for reduced benefits.
800 - Civil Rights	V-0800	Review program materials, do appropriate Program materials use the non-discrimination statement?	The Contracting Entity (CE) did not use a discrimination statement for appropriate program materials. The non-discrimination statement was not complete on the verification letters, used for verification in 16-17.

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<u>Nauc Newcombe</u>	<u>[Signature]</u>	<u>Monitor</u>	<u>10-25-17</u>
TDA Reviewer	Signature	Title of Reviewer	Date
<u>Ryan Turner</u>	<u>[Signature]</u>	<u>Superintendent</u>	<u>10-25-17</u>
CE Representative	Signature	Title of CE Representative	Date

THE CE SIGNATURE ATTESTS THAT THE CE HAS RECEIVED A COPY OF THIS PRELIMINARY REVIEW REPORT. THIS DOCUMENT CONTAINS INITIAL FINDINGS THAT ARE SUBJECT TO MANAGEMENT REVIEW AND COULD CHANGE. THE CE WILL BE NOTIFIED WITH OFFICIAL NOTIFICATION OF FINDINGS.

COMMENDATION

Great Job on your AR! The documents necessary to complete the Administrative Review were organized and available as needed. The Child Nutrition staff did an excellent job serving the students and working together.