



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

April 21, 2022

Mr. Robert Jones, II
Freedom Preparatory Academy
136 Webster Ave
Memphis, TN 38126-3002

Dear Mr. Jones:

Please find attached the summary review of findings from the School Nutrition Program's 2021-22 fiscal year administrative review of Freedom Preparatory Academy's National School Lunch Program and School Breakfast Program. This review was conducted the week of February 22, 2022, with the exit date of February 23, 2022. The attached 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 must 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 district 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 April 21, 2022. During this timeframe, if you find errors or points of disagreement in our findings, please contact me, to discuss next steps. 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 Freedom Preparatory Academy'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

Freedom Preparatory Academy (C139)

Review ID: 2281

Exit Conference Date: 2/23/2022

Review Year: 2021-2022

Month of Review: January

Lead Reviewer: Michael Bishop

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

2100 - Special Provision Options	V-2100	The School Food Authority's documentation does not support the Identified Student Percentage and claiming percentage at the time of the latest Community Eligibility Provision approval.	Upload attendance and Direct Certification rosters from the student information system as of any date between July 1, 2020 and April 30, 2021 to demonstrate compliance.
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