



**BILL HASLAM**  
GOVERNOR

STATE OF TENNESSEE  
**DEPARTMENT OF EDUCATION**  
NINTH FLOOR, ANDREW JOHNSON TOWER  
710 JAMES ROBERTSON PARKWAY  
NASHVILLE, TN 37243-0375

**CANDICE MCQUEEN**  
COMMISSIONER

May 9, 2017

Mr. Tim Parrott, Director  
Anderson County  
101 S Main Street Suite 470  
Clinton, TN 37716-3610

Dear Mr. Parrott:

Please find attached the summary review of findings from the School Nutrition Program's 2016-17 fiscal year administrative review of Anderson County's National School Lunch Program, School Breakfast Program, Afterschool Snack Program and Fresh Fruit and Vegetable Program. This review was conducted the week April 10, 2017, with the exit date of April 13, 2017. 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 for Anderson County shall be documented, supported, and listed in the "Compliance" section in TMAC no later than May 19, 2017. 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 Anderson 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 Quache Spencer or me at (800) 354-3663.

Sincerely,

A handwritten signature in cursive script that reads "Phyllis M. Hodges".

Phyllis Hodges, State Director

**Anderson County (010)**

**Review ID: 556**

**Exit Conference Date: 4/13/2017**

Review Year: 2017

Month of Review: January

Lead Reviewer: Gary Gluch

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

1100 - Smart Snacks	V-1100	Anderson County High School was in violation of the Districts Wellness Policy by providing some snacks in the vending machines that are not smart snack compliant.	<p>Replace items with Smart Snack compliant items or have the machines removed.</p> <p>Upload communication with vendor requesting Smart Snack items or photos of the machines with compliant items or proof that they have been removed.</p>
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