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May 22, 2017

Certified Letter #7006 2760 0000 0509 5751

Brooke Whisenant
Food Service Director
Douglas County School District
1126 Airport Rd. Bldg C
Minden, NV 89423

Dear Ms. Whisenant,

Thank you for completing and implementing the corrective action plan that resulted from the Administrative Review of the National School Lunch Program (NSLP) in the Douglas County School District from March 28 until March 30, 2017.

We appreciate the modifying of the production records to add the amount pulled column. The production records submitted as a corrective action still need some work in the area of the amount pulled column. This will come with time and training to those staff members. As the school year is almost over and the current FSD will not be there for next school year we are closing the review but will continue to ask for and review production records next school year. We will be in contact with the new FSD once hired to discuss production records.

The corrective action plan has been approved and the Administrative Review is now closed.

Thank you again for your continued efforts to provide nutritious meals to the youth in Douglas County School District.

Best Regards,

A handwritten signature in blue ink that reads "Brittany Mally".

Brittany Mally RD
Quality Assurance Specialist,
NV Dept. of Agriculture, Food and Nutrition Division

Douglas County School District

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Cc: Teri White, Superintendent
Jordanna Foster, Admin Secretary
Catrina Peters, School Nutrition Services Manager, NV Dept. of Agriculture, Food and Nutrition
Division
Rose Wolterbeek, School Nutrition Services Specialist, NV Dept. Of Agriculture, Food and Nutrition
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