



**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

July 17, 2018

Mr. Phillip Wright  
Giles County Schools  
270 Richland Drive  
Pulaski, TN 38478

Dear Director Wright:

Please find attached the summary review of findings from the School Nutrition Program's 2017–18 fiscal year administrative review of Giles County's National School Lunch Program and School Breakfast Program. This review was conducted the week of December 11, 2017, with the exit date of December 14, 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 shall be documented and supported in the "Compliance" section in TMAC no later than January 31, 2018. 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 Giles 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 our office at (800) 354-3663.

Sincerely,

Jody Baruth,

State Director  
School Nutrition Program

**Giles County (280)**

**Review ID: 765**

**Exit Conference Date: 12/14/2017**

Review Year: 2018

Month of Review: October

Lead Reviewer: April Banker

Area	Findings ID	Finding Description	Required Corrective Action
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**Site - Level Findings: Pulaski Elementary (0072)**

1100 - Smart Snacks in School	V-1100	The granola bar available for sale to students during the school day via a vending machine did not meet Smart Snack standards.	Replace non-compliant snack in the vending machine and upload a picture as proof of compliance.
1900 - Fresh Fruit and Vegetable Program (FFVP)	V-1900	An unallowable dip was served during the month of review.	Discontinue use of the dip and upload a new FFVP menu reflecting the change.