



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



February 22, 2019

Mr. Paul Maloney, Chief Financial Officer
Natchaug Hospital
189 Storrs Road
Mansfield, CT 06250

Dear Mr. Maloney,

The Connecticut State Department of Education (CSDE) Child Nutrition Programs Unit conducted an Administrative Review of Natchaug Hospital's Child Nutrition Program on March 20-21, 2018. The CSDE is in receipt of the district's corrective action plan in response to the results and findings from this Administrative Review.

The corrective action plan has been reviewed and all areas of corrective action were addressed and are approved. The CSDE identified one area that required fiscal action to be applied pertaining to non-reimbursable snacks being claimed by a site participating in the Afterschool Snack Program (ASP). The resulting fiscal action charges pertaining to these errors are below the threshold that would necessitate repayment to the CSDE (\$352.88- ASP) and will therefore be disregarded. The Administrative Review of Natchaug Hospital's Child Nutrition Programs is therefore completed and will be closed.

Finally, as outlined in the [CSDE's Memorandum](#), Section 207 of the Healthy Hunger-Free Kids Act amended section 22 of the National School Lunch Act (42 U.S.C. 1769c) to require State agencies to report the final results of the Administrative Review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary of Agriculture. The final rule at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final Administrative Review results for each School Food Authority on the State agency's publicly available website. Please see the attached Administrative Review summary that will be posted on the CSDE [Administrative Review webpage](#). This summary will remain on the webpage until another Administrative Review is conducted.

Thank you for your support of the Child Nutrition Programs and please extend my thanks to your staff for their great work, hospitality and cooperation. Their hard work and dedication toward providing healthy meals to children is making a difference in the lives of students.

If you have any questions regarding this review, please contact me at 860-807-2050 or John.Frassinelli@ct.gov.

Sincerely,

John D. Frassinelli, Bureau Chief
Bureau of Health/Nutrition, Family Services and
Adult Education

JDF:saa

cc: Susan Zacharie, Director
Susan Alston, CSDE

Attachment