



# Illinois State Board of Education

Dr. Tony Sanders, State Superintendent of Education  
Dr. Steven Isoye, Chair of the Board

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May 02, 2023

Agreement No.  
15-016-2990-AI

Ms. Nubia Sanchez  
Acero Chtr Sch Network  
209 W Jackson Blvd  
Chicago, IL 60606-6907

Dear Ms. Nubia Sanchez :

Enclosed is the report of your School Nutrition Programs Meal Compliance and Accountability Review, conducted on March 1, 2, 3, 2023.

The program was found to be in compliance on the day of the review. The assistance and the cooperation of the sponsor personnel during the review was appreciated.

If you have questions regarding your review, please contact Latricia London at llondon@isbe.net. For all other questions, please contact our office at 800/545-7892.

Sincerely,

A handwritten signature in black ink that reads "Mark R. Haller".

Mark R. Haller, SNS  
Director  
Nutrition Programs

cc: File

## **School Nutrition Programs Meal Compliance and Accountability Review**

This report summarizes the results of the meal compliance and accountability review for the School Nutrition Programs sponsored by the Acero Chtr Sch Network, RCDT number 15-016-2990-AI, conducted on March 1, 2, 3, 2023, by Latricia London, Principal Consultant.

The results of the review were discussed at an exit conference on March 3, 2023, with  
Nubia Sanchez, Compliance Manager

The purpose of the review was to monitor the sponsor's compliance with Federal and state program regulations. The following areas of program compliance were evaluated:

- Afterschool Snack, if applicable
- Certification and Benefit Issuance
- Civil Rights
- Dietary Specifications and Nutrient Analysis
- Food Safety
- Fresh Fruit and Vegetable Program, if applicable
- Local School Wellness Policy
- Meal Components and Quantities
- Meal Counting and Claiming
- Offer Versus Serve
- On-Site Monitoring
- Outreach
- Professional Standards
- Reporting and Recordkeeping
- Smart Snacks
- Special Milk Program, if applicable
- Verification
- Water

As a result of the review, the sponsor was found to be in compliance with the program requirements evaluated; therefore, no response is required.