



Food and
Nutrition Service

April 25, 2019

Mid-Atlantic Regional
Office

Lindsey Palmer, Director
Health and Wellness
Office of the State Superintendent of Education
810 First St, NE, 4th Floor
Washington, DC 20002

300 Corporate Blvd.
Robbinsville NJ
08691-1598

Dear Ms. Palmer:

This letter is to inform you that the USDA Food and Nutrition Service (FNS) has closed the Fiscal Year (FY) 2018 Financial Management Review (FMR) of the District Of Columbia Child Nutrition Program. The purpose of the FMR was to evaluate State compliance with Federal financial regulations, FNS requirements and FNS policy.

The District Of Columbia Child Nutrition Program has implemented corrective actions for 6 findings identified in the report. Therefore, the FMR is closed as of the date of this letter.

FNS appreciates the courtesy and cooperation extended to our reviewers by all staff involved during the FMR process, and looks forward to continuing a productive, collaborative partnership.

If you have any questions, please contact April Denson at April.Denson@usda.gov or 609-259-5195 or contact me directly at Howard.Lockstein@usda.gov or 609-259-5170.

Sincerely,

HOWARD LOCKSTEIN
Acting Regional Director
Grants Management and Administrative Services Division

Cc: Melissa Smith, David Mobley, Roberta Hodsdon, Rachel McCullough, Lau-Sheung Dong