



November 12, 2018

Jan Krueger
Amelia Cisewski
ADRC of Marquette County
428 Underwood Avenue
Montello, WI 53949

Dear Jan and Amelia,

Thank you for meeting with me on September 24, 2018 for the on-site review of the Marquette County Elderly Nutrition Program. As you know, the nutrition assessment was completed for the 2016-2018 plan assessment period to review all items surrounding the functioning of the nutrition programs under the Older American's Act including the following areas: administrative functions, income sources, congregate nutrition programming, home delivered meal programming, food safety and sanitation, and other nutrition services. I am happy to report that I found your program in compliance with policy and procedures.

Upon my visit to the dining center, I observed the site manager and volunteers practicing proper food safety and sanitation techniques, including ensuring the use of gloves and hairnets while working with food and checking food temperatures to ensure safety. I observed a clean, well-run kitchen and serving area. I found no violations of the Food Code and feel confident that proper food safety and sanitation principles are practiced on an ongoing basis. The food was a proper temperature, tasty and I heard no complaints from the participants. The dining center met my expectations.

Please see the accompanying 2016-2018 Assessment for Elderly Nutrition Programs (ENP) form for details and notes on each specific section of the assessment. The following is a list of highlights that has been identified for the Marquette County Elderly Nutrition Program during this nutrition assessment process:

Administrative Function

Marquette County ENP meets all expectations.

Income Sources

Marquette County ENP meets all expectations.

Congregate Nutrition Program

Marquette County ENP meets all expectations.

Home Delivered Meal Programming

Marquette County ENP meets all expectations. Five participants were selected randomly and checked for home delivered meal assessments. All five had current assessments on file. Great work!

Nutrition Program Staff & Volunteer Training

Marquette County ENP meets all expectations.

Meals and Other Nutrition Services

Marquette County meets all expectations.

In addition to the above-mentioned overview, it bears noting that Marquette County has done an excellent job with the federally required portion of SAMS meal count reporting, which is crucial to proper fund reimbursement. It is my belief that the Marquette County senior dining program employs competent, well-trained staff, and they act with the participants' best interests in mind always. I also want to commend Amelia for being an organized and pleasant Nutrition Director. She is clearly an asset to this program. She goes above and beyond her duties as the Nutrition Director. With Jan Krueger's excellent leadership, I look forward to great things ahead for this program!

I would like to thank the Marquette County ENP for their cooperation during this nutrition assessment process. I appreciate all efforts made you and your staff, and your hard work in continuing the responsibilities to supply an ample number of seniors the opportunity for meals, education, socialization and improved health.

Please be sure to share this report with your Nutrition Advisory Council, Commission on Aging, and/or other persons you deem appropriate.

Respectfully,

Jean Lynch

Jean Lynch
Older Americans Act Consultant/Nutrition Program Specialist
Greater Wisconsin Agency on Aging Resources