



Office of Child Nutrition
Scott Clements
Director

January 27, 2017

Michael Cates, Superintendent
Nettleton County School District
179 Mullen Avenue
Nettleton, MS 38858

MAILED

on 1/27/17 by sw

Dear Mr. Cates:

Administrative

Meal Access and Reimbursement

- **Verification:** One application pulled for verification was incorrectly verified based on the net income submitted by the applicant, not the gross income. The benefit status was originally determined to be free based on the income provided on the application. When selected for verification, the benefit status was incorrectly verified based on the net income, not the gross income submitted. **Technical Assistance** provided that gross income is used to verify benefit status not net income. This was a non-systemic finding because all other benefits were verified based on gross income.

Operational – Site Visit

Nettleton Primary School-----School Breakfast and Lunch Programs

General Program Compliance

- **Smart Snacks:** Salveo Cheddar and Bacon Fries and Herr's Jalapeno Poppers were being offered in the school store for sale. Salveo Cheddar and Bacon Fries and Herr's Jalapeno Poppers were not compliant with the Smart Snacks Regulations. **Technical Assistance** provided that all food items offered for sale in the school store must comply with Smart Snacks Regulations. The Local Education Authority can use resources like the Smart Snacks Calculator to ensure compliance with Smart Snacks Regulations.

I would like to thank Ms. Carolyn Barber, Food Service Administrator, Ms. Misty Trimm, Food Service Secretary as well as all staff for the excellent job they do in planning and providing reimbursable meals for Nettleton School District. Thanks also for the Administrator and her staff for having the records organized and prepared to aid the review.

A response to the findings of this review is due by February 23, 2017. If you have any questions concerning this review or need assistance, please contact me or Ginger Gibson at (601) 576-4955.

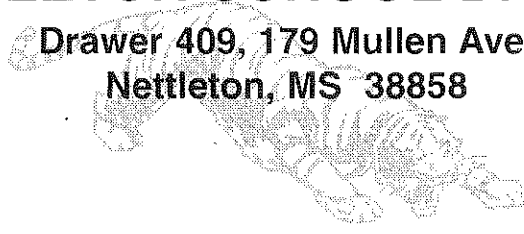
Sincerely,

Alvin Edney, Program Specialist
Office of Child Nutrition, School Support Division

500 Greymont Avenue, Suite F | Phone (601) 576-5000
P.O. Box 771 | Fax (601) 354-7595
Jackson, MS 39205-0771 | www.mde.k12.ms.us

NETTLETON SCHOOL DISTRICT

Drawer 409, 179 Mullen Ave.
Nettleton, MS 38858



February 1, 2017

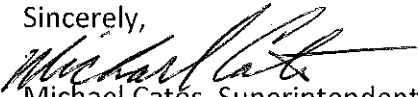
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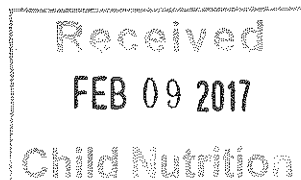
Dear Mr. Edney,

This letter is in response to the Administrative Review for the school year of 2016-2017. In regards to the finding in the verification section of the review the gross amount was corrected on the form the day of finding.

The finding regarding the Smart Snacks at the Nettleton Primary School Store has been corrected. All snacks that are sold in the school store will be in compliance with the Smart Snack calculator or purchased from the Nettleton Food Service Department.

Sincerely,


Michael Cates, Superintendent
Nettleton School District





MISSISSIPPI
DEPARTMENT OF
EDUCATION

Ensuring a bright future for every child

Office of Child Nutrition
Scott Clements
Director

May 22, 2017

Michael Cates, Superintendent
Nettleton County School District
179 Mullen Avenue
Nettleton, MS 38858

Dear Mr. Cates:

Your district's response to the findings of our Administrative Review of your 2016-2017 National School Lunch Program (NSLP) and School Breakfast Program (SBP) has been received and accepted. We are closing the file on this review.

If you have any questions concerning this review or need assistance, please call Ginger Gibson or me at (601) 576-4955.

Sincerely,

Alvin Edney, Program Specialist
Office of Child Nutrition, School Support Division

cc: File

MAILED

on 5/22/17 by sw

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