



February 13, 2017

South Delta School District
Mr. Sammy Ivy, Interim Superintendent
106 Athletic Drive
Rolling Fork, MS 39159

MAILED

on 2 / 13 / 17 by sw

Dear Mr. Ivy:

The State Agency completed an Administrative Review of your organization's 2016-2017 National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of January 17, 2017. The findings of the review are as follows:

Meal Counting and Claiming

- The School Food Authority had an under claim of 83 meals for NSLP at the South Delta High School.

Nutritional Quality and Meal Pattern

- The daily and weekly grain requirements for the age/grade group nutrient standard being offered by the School Food Authority was not met as required.
- The weekly calorie and sodium requirements for the age/grade group nutrient standard being offered by the School Food Authority was not met as required.
- The weekly subgroup requirements for the age/grade group nutrient standard being offered by the School Food Authority was not met as required.
- Planned menus (SBP and NSLP) for the review period of December, at the review site South Delta Elementary School, were not followed as planned. The site listed numerous substitutions for both meal services.

General Compliance

- The School Food Authority has not developed a (HACCP) food safety plan.
- The School Food Authority Wellness Policy has not been developed for the organization or school sites as required by federal regulation.
- The School Food Authority has not conducted on-site monitoring.
- Civil rights incorporation of the nondiscrimination statement was not posted on meal service menus and district website as required.

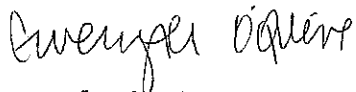
Other Federal Programs

- After School Snack Program review dates were not conducted within the required time frame.

A detailed response to the above findings is due by March 15, 2017. If you have any questions concerning this review or need assistance, please contact me or Ginger Gibson at (601) 576-4955.

In addition, I would like to commend the Food Service Director and staff on a professionally operated program.

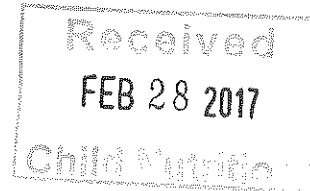
Sincerely,



Gwennyth O'Quine, Program Specialist
Office of Child Nutrition, School Support Division

**SOUTH DELTA SCHOOL DISTRICT
DEPARTMENT OF FOOD SERVICE
P.O. BOX 219
ROLLING FORK, MS 39159**

LINDA MCGEE, DIRECTOR OF FOOD SERVICE



February 22, 2017

Dear Ms. O'Quine

Enclosed is a correction plan for finding of the 2016-2017 National School Lunch Program (NSLP) and School Breakfast Program (SBP) completed on January 17, 2017.

- Meal Counting and Claims
 - The meal under claim was correction and sent in. Students come in late or check out was not being given to the manager; however the manger will receive a absentee sheet daily.

- Nutritional Quality and Meal Count

At the time of review the district had not put in place Nutikids Software. The software is now in place and a menu for March 6-10 reflects the software. K-5 is combining with 6-8 and we have just one menu. An attached will show you the revised menu to meet the requirement by child nutrition. The weekly calorie and sodium is also attached for the above menu. The Elementary Cafeteria along with the other Cafeteria workers have gone training of on menus. When items are missing for example no broccoli was in the Chef Salad at the Elementary School proper substations will be made. The staff understands that all items should be included in a menu.

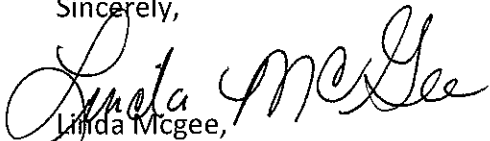
- HACCP template has been provided by the Child Nutrition Program and will be implemented in South Delta School District Nutrition Program.
- School Food Wellness Policy, template was provided by Child Nutrition Program and will be implanted by the South Delta School District Nutrition Program.
- Mosaic will provide Civil Rights nondiscrimination statement on each menu as they are printed.

- Other Federal Programs

It is understood that the 1 review must be conducted within the 1st week of the program. The program did not start when of expected; therefore the review was done however the date was not changed in MARS. When the program started, a review was conducted. In the future, if the program has any changes it will be changed in MARS.

If any addition information is needed Please contact me Linda McGee, Director of Food Service at 662-873-4294.

Sincerely,



Linda McGee,
Director of Food of Service

Cc: Mr. Sammie Ivy, South Delta School District Superintendent

Attachments



Office of Child Nutrition
Scott Clements
Director

February 28, 2017

South Delta School District
Mr. Sammy Ivy, Interim Superintendent
106 Athletic Drive
Rolling Fork, MS 39159

MAILED
on 2/28/17 by sw

Dear Mr. Ivy:

Your response to the findings of our Administrative Review regarding 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 or need assistance, please call me or Ginger Gibson at (601) 576-4955.

Sincerely,

Gwentyth O'Quine, Program Specialist
Office of Child Nutrition

C: file