

March 3, 2017

Webster County School District
Mr. Jack Treloar, Superintendent
95 Clark Avenue
Eupora, MS 39744

Dear Mr. Treloar:

The State Agency completed an Administrative Review of your organization's 2016-2017 Child Nutrition Program. The findings of this review are as follows:

Findings:

Meal Access and Reimbursement

- The meal counting system as implemented does not prevent overt identification of students receiving free and reduced price benefits as well as other student information.

Meal Pattern and Nutritional Quality

- No Findings.

Resource Management

- No Findings.

General Program Compliance

- The district's written food safety plan is not implemented. An updated template has been provided by the reviewer.
- There were no temperature logs available for review as required.
- The district has not received the required two food safety inspections in the current or prior school year.
- Food items are being sold to students during school hours at Eupora High School in violation of the districts school board policy, State of MS State Board Policy Rule 17.10 and USDA Smart Snacks regulations. Chocolate Candy, Slim Jim sticks, Coca Cola, and Powerade are a few of the items not allowed. Chips had calories greater than 200 calories and calories from fat exceeded 30%..

Other Federal Programs: None

Reviewer Comments:

- An effort should be made to clean the walls and ceilings in the kitchen area, especially the ventilation filters. Peeling paint above food preparation areas presents a physical food hazard.
- A plastic sheet drain in the ceiling keeps rain water from the serving line. A permanent correction should be a high priority for the district.

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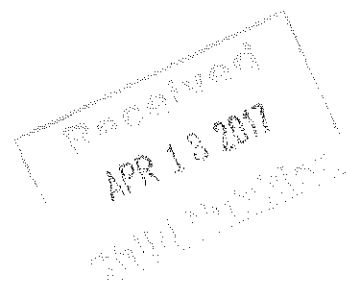
Webster County Schools

PHONE 662-258-5921, EXT. 23 - FAX 662-258-3134

95 CLARK AVENUE – EUPORA, MS 39744

Department of Child Nutrition
Administrative Review Plan of Correction

April 11, 2017



Finding 1: 300 - Meal Counting and Claiming - Breakfast. 317 – Based on observation, does the meal counting system as implemented prevent overt identifications of students receiving free and reduced price benefits?

Plan of Correction: Computer screen distorters placed on computer screen to prevent overt identification of students receiving free and reduced price benefits.

Finding 2: 400 – Meal Components and Quantities – Lunch. 409 - Review production records and other supporting documentation, did all reviewed meals during the review period indicate that all of the required meal components per weekly meal pattern requirements were offered and served to students?

Plan of Correction: Onsite assistance provided via State Reviewer. Random checks being made by CN Director to ensure compliance of weekly meal pattern.

Finding 3: 1400 – Food Safety - 1406 - Were the selected relevant temperature logs available for review?

Plan of Correction: CN Director provided instruction to manager and cafeteria staff on how to fill out the Critical Control Point Time and Temperature Logs provided by State Reviewer. Random checks being made by CN Director to ensure compliance.

Finding 4: 1400 – Food Safety – 1405 - Was the SFA's written food safety plan implemented?

Plan of Correction: Food Safety binder has been updated and individualized via the Template provided by State Reviewer.

Finding 5: 1400 – Food Safety – 1403 - a. In the comments section, list the dates of the two (2) most recent food safety inspections.

Plan of Correction: Food Safety Inspections conducted by State Health Department on September 8, 2016, and March 22, 2017.

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Revised
APR 13 2017
10:00:00 AM

Finding 6: 1400 – Food Safety – 1402 - Is a copy of the written food safety plan site specific and available at each school?

Plan of Correction: Food Safety binder has been updated and individualized via the Template provided by State Reviewer and placed in manager's office at other cafeteria sites in the county.

Finding 7: Food items are being sold to students during school hours at Eupora High School in violation of the district's school board policy, State of MS State Board Policy Rule 17.10 and USDA Smart Snacks Regulations. Chocolate Candy, Slim Jims, Coca Cola, and Powerade are a few of the items not allowed. Chips had greater than 200 calories and calories from fat exceeded 30%.

Plan of Correction: Principal has been notified of findings. The school is no longer selling non compliant foods to students during the school hours on school property. Copy of the link to the USDA Smart Snacks Calculator has been provided via email to the Principal. Child Nutrition Director has provided a list of approved Smart Snacks, available to be purchased through the Child Nutrition Department, for the school's convenience. School District will ensure that Federal and State regulations are adhered to.



Amy D. Rollins
Child Nutrition Director
Webster County Schools
(662) 258-7758 ext 18
(662) 258-5060 (fax)

WEBSTER COUNTY SCHOOLS
CHILD NUTRITION DEPARTMENT

95 CLARK AVENUE

EUPORA, MS 39744

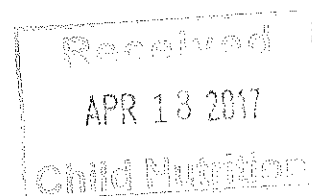
April 3, 2017

Mr. Bill Urban,

Please find enclosed, Webster County Child Nutrition Department's Letter of Corrective Action from our Annual Review that was conducted in January of 2017. Please inform me if I need to provide any additional information. As always, thank you for your assistance.



Amy D. Rollins
Child Nutrition Director
Webster County Schools
(662) 258-7758 ext 18
(662) 258-5060 (fax)





Office of Child Nutrition
Scott Clements
Director

April 26, 2017

Webster County School District
Mr. Jack Treloar, Superintendent
95 Clark Avenue
Eupora, MS 39744

Dear Mr. Treloar:

Your response to the findings of our Administrative Review of your 2016 - 2017 National School Lunch and School Breakfast Programs (NSLP, 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. Thank you for your continued support of Child Nutrition programs.

Sincerely,

Bill Urban, Program Specialist
Office of Child Nutrition, School Support Division

c: File

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