



Office of Child Nutrition **Scott Clements** Director

May 7, 2018

Vikki Landry, Superintendent Bay St. Louis Waveland School District 200 North Second Street Bay St. Louis, MS 39520

MAILED

on <u>517,18</u> by sw

Dear Ms. Landry:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of April 23, 2018. The regulations governing the Administrative Review (7CFR 210.18) reference two Critical Areas of performance: Performance Standard 1 and Performance Standard 2, as well as several General Areas of Review. Findings were identified relating to Performance Standards 2 and the General Areas. They are described below.

## Meal Patterns & Nutritional Quality/Performance Standard 2

The High School grain requirements, the 2-ounce equivalent was not met (7 CFR 210-10 (e). The menu planner must plan lunches and breakfasts that meet all meal pattern requirements and provide all students access to the required meal components and quantities. The minimum daily requirement for High School is 2-ounce equivalents (7 CFR 210.7(d) (1)).

## **General Program Compliance**

- The vending machines were not in compliance with the Smart Snacks Regulations. Competitive food standards states that items sold to students in the areas of the property under the jurisdiction of the school that are accessible to students during the school day must meet all of the competitive food nutrient standards as outlined in 7 CFR 210.11. Schools shall utilize the Healthier Generation Alliance Product Calculator to analyze all food and beverage products before they can to be sold (Rule 17.10 Smart Snacks Standards for All Foods and Beverages Sold in Mississippi Schools).
- We observed students purchasing products out of the vending machines, 15 minutes before lunch period started. Competitive Food Rules states, "No food items will be sold on the school campus for one (1) hour before the start of any meal services period" [Miss. Code Ann. § 37-1-3 (Revised 10/2010)].

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 We also provided technical assistance to the Mississippi Vending Machine Regulations. The policy states that items sold in the teacher's lounge must meet at least 50 percent in staff areas (those inaccessible to students) shall meet these regulations (Approved by State Board of Education 10/20/2006 -Policy 4004 2007-Revised 10/2015).

We provided technical assistance (TA) in several areas to the Child Nutrition Director. These comments are located in the Mississippi Application and Reimbursement System (MARS), in the comments section of the On-site Assessment Tool. These comments are provided for the improvement of the program operations.

The Child Nutrition Director must provide in MARS a corrective action response to the findings of this review by June 7, 2018.

If you have any questions, please email me at mburks@mdek12.org or call Ginger Gibson or me at (601) 576-4955.

Sincerely,

Mary Burks, Division Director II

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018





Office of Child Nutrition **Scott Clements** Director

June 12, 2018

Vikki Landry, Superintendent Bay St. Louis Waveland School District 200 North Second Street Bay St. Louis, MS 39520

**MAILED** 

on 6/13/18 by sw

Dear Ms. Landry:

Your response to the findings of our Administrative Review of your 2017-2018 National School Lunch Program (NSLP) and School Breakfast Program (SBP) has been received and accepted in the Mississippi Application and Reimbursement System (MARS). 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 the Child Nutrition Programs.

Sincerely,

Mary Burks, Director

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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