



FILE

March 26, 2018

Jean Ann Casey, Superintendent
Calhoun County School District
119 West Main Street
Pittsboro, MS 38951

MAILED

on 3/27/18 by sw

Dear Mrs. Casey:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of March 19, 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. While findings were identified, there were no findings related to the two performance standards. Findings were identified and are described below.

General Program Compliance

- Local Wellness Policy is missing the following requirements: Nutrition Education and implementation (Local School Wellness Policy (May 2015) (7 CFR 210.31)).
- Inventory Management: We observed inventory products in the dry storage dated 9/21/12 and 8/19/16; the FIFO (first in first out) principles were not followed (7 CFR 210.13).
- The District's sites are not recording milk temperatures, in according to HACCP requirements (7 CFR 210.13).
- No food items will be sold on the school campus for one (1) hour before the start of any meal services period (Competitive Food – MS CODE: 2002 Adoption Date: February 22, 1985 – Revision: October 19, 2007).
- We also provided technical assistance to the Mississippi Vending Machine Regulations, which states items sold in the teacher 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.

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.

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The Child Nutrition Director must provide in MARS a corrective action response to the findings of this review by April 30, 2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Burks", written in a cursive style.

Mary Burks, Division Director II
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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FILE

Office of Child Nutrition
Scott Clements
Director

April 23 , 2018

Jean Ann Casey, Superintendent
Calhoun County School District
119 West Main Street
Pittsboro, MS 38951

MAILED

on 4 / 23 / 18 by sw

Dear Mrs. Casey:

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, Division Director II
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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