

Office of Child Nutrition **Scott Clements** Director

December 19, 2017

Mr. Stewart G. Beard Jr., Superintendent **Choctaw County School District** P. O. Drawer 398 Ackerman, MS 39735

MAILED

on 12/20/17 by sw

Dear Mr. Beard:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), and School Breakfast Program (SBP) during the week of December 4, 2017. 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. The findings are described below:

General Program Compliance

- The written food safety plan for the district is missing all the required elements. A copy of the written food safety plan was not available at the target site Weir Elementary School.
- The tracking mechanism being utilized by the district does not contain all the required data.
- The district is vending items at the target site, Weir Elementary School, that do not meet smart snack regulations.

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.

A corrective action response to the findings of this review is due by January 8, 2018.

Your corrective action response must be entered in MARS by the Child Nutrition Director.

If you have questions, please email me at rmiller@mdek12.org or call Mary Burks or me at (601) 576-4955.

Sincerely,

Rodney Miller, Program Specialist

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018





Office of Child Nutrition
Scott Clements
Director

February 1, 2018

MAILED

Choctaw County School District Mr. Stewart G. Beard Jr., Superintendent P. O. Drawer 398 Ackerman, MS 39735

on 2/2/16 by sw

Dear Mr. Beard:

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. We are closing the file on this review.

If you have any questions, please contact Mary Burks or me at (601) 576-4955.

Sincerely,

Rodney Miller, NSLP Program Specialist Division of School Support

rgm

cc: File NSLP (AR) 2018