

FILE

May 3, 2018

East Tallahatchie Consolidated School District  
Dr. Ben Kennedy, Superintendent  
411 East Chestnut Street  
Charleston, MS 38921-0000

MAILED

on 5/4/18 by sw

Dear Dr. Kennedy:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP) and Afterschool Care Program (ASCP) during the week of February 26, 2018. The regulations governing the Administrative Review (7 CFR 210.18) reference two Critical Areas of performance: Performance Standard 1 and Performance Standard 2, as well as several General Areas of Review. The following finding(s) were identified:

#### Meal Access & Reimbursement

- Two of the reviewed applications were missing the last 4 digits of the social security number, which is a requirement for income applications to be complete [Regulation 7 CFR 245.6].

#### Verification

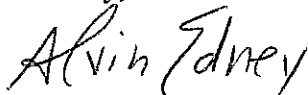
- One application had an incorrect verification based on net income, not gross. [Regulation 7 CFR 245.6a]

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

A corrective action response is due by June 2, 2018 and must be entered into MARS by the Child Nutrition Director.

If you have any questions concerning this review or need assistance, please contact me at [aedney@mdek12.org](mailto:aedney@mdek12.org) or call Mary Burks or me at (601) 576-4955.

Sincerely,



Alvin Edney, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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**FILE**

Office of Child Nutrition  
**Scott Clements**  
Director

July 24, 2018

East Tallahatchie Consolidated School District  
Dr. Ben Kennedy, Superintendent  
411 East Chestnut Street  
Charleston, MS 38921-0000

**MAILED**

on 7/24/18 by sw

Dear Dr. Kennedy:

The 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,

Alvin Edney, Program Specialist  
Division of School Support

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cc: File NSLP (AR) 2018

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