

FILE

February 20, 2018

MAILED

Mr. Chris Kent, Superintendent
Franklin County School District
41 First Street
P. O. Box 605
Meadville, MS 39653

on 2/21/18 by sw

Dear Mr. Kent:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of January 29, 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. The findings are described below:

General Program Compliance

- The District was vending products to students during normal school hours that do not meet Smart Snack Regulations. (Regulation 7 CFR 210.11).
- The District tracker tool that is utilized for Professional Development was missing the required data: 1. Date hired 2. Duties/responsibilities 3. Full time/part time. (Regulation 7 CFR 210.30).

Performance Standard 2

- Observed several students at the review site, Franklin County Elementary School, during the Breakfast meal period leaving the Point of Service without a reimbursable meal. The District has elected to practice the Offer vs. Serve Provision. The meals were missing a 1/2 cup of fruit to meet the regulation. (Regulation 7 CFR 210.10).

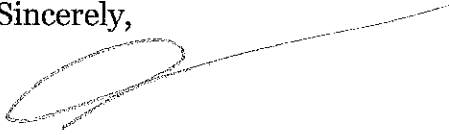
We provided technical assistance (TA) in several areas to the Child Nutrition Director. These comments are located in the Mississippi Application and Reimbursement System (MARS), in the comments section of the On-site Assessment Tool. These comments are provided for the improvement of the program operations.

A corrective action response to the findings of this review is due by March 26, 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,

A handwritten signature in black ink, appearing to read "Rodney Miller", written over a horizontal line.

Rodney Miller, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018



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DEPARTMENT OF
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FILE

Office of Child Nutrition
Scott Clements
Director

March 26, 2018

Franklin County School District
Mr. Chris Kent, Superintendent
41 First Street
P. O. Box 605
Meadville, MS 39653

MAILED

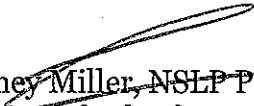
on 3/26/18 by sw

Dear Mr. Kent:

Your response to the findings of our Administrative Review of your 2017-2018 National School Lunch Program (NSLP), 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

This Institution is an Equal Opportunity Provider

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