

FILE

Office of Child Nutrition
Scott Clements
Director

April 4, 2018

MAILED

Pam Touchard, Superintendent
George County School District
5152 Main Street
Lucedale, MS 39452

on 4/4/18 by sw

Dear Ms. Touchard:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of March 12, 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. Findings were identified and are described below.

Meal Access and Reimbursement

- No findings

Meal Pattern and Nutritional Quality

- The Planning and Production record did not reflect the correct contribution of menu items (7 CFR 210.23(c), 220.8 or & CFR 220.3).

Resource Management

- No findings

General Program Compliance

- The written food safety plan has to be updated (7 CFR 210.13 (c)) and (HACCP Principles 2005).
- At Benndale Elementary School, there were no cooking temperature logs available for February 28 and March 8, 2018. Also, there were no temperature logs for the milk cooler (7 CFR 210.13(c)), corrected on site.
- At L. T. Taylor Intermediate School, the temperature logs for refrigeration were missing the recording time (7 CFR 210.13 (c)).

Other Federal Program Reviews

- N/A

Reviewer Comments:

- The dining and kitchen areas are very clean. Observed teamwork amongst staff in the areas of sanitation, batch cooking and utilizing the Offer versus Serve Provision.

This institution is an equal opportunity provider.

- The Director and her staff were a pleasure to visit with and very attentive to detail. The administration of the program keeps detailed reports beyond the minimum requirements.
- The children were well mannered.

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.

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

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

Sincerely,



Gwenth O'Quine, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

This institution is an equal opportunity provider.



MISSISSIPPI
DEPARTMENT OF
EDUCATION

Ensuring a bright future for every child

Office of Child Nutrition
Scott Clements
Director

FILE

May 9, 2018

Pam Touchard, Superintendent
George County School District
5152 Main Street
Lucedale, MS 39452

MAILED

on 5/10/18 by sw

Dear Ms. Touchard:

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 Mary Burks or me at (601) 576-4955. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,

Gwentyth O'Quine, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

This institution is an equal opportunity provider.

500 Greymont Avenue, Suite F
P.O. Box 771
Jackson, MS 39205-0771

Phone (601) 576-5000
Fax (601) 354-7595
www.mde.k12.ms.us