



**FILE**

April 9, 2018

Mr. Alan Dedeaux, Superintendent  
Hancock County School District  
17304 Highway 603  
Kiln, MS 39556

**MAILED**

on 4 / 10 / 18 by sw

Dear Mr. Dedeaux:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of February 5, 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 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 does not have a tracking mechanism for professional development to track training data required on all Child Nutrition staff (Regulation 7 CFR 210.30).
- The District does not have a Food Safety Plan developed as required (Regulation 7 CFR 210.13(c)).

### **Performance Standard 1**

- The SFA has no data to validate the Community Eligibility claiming percentages (Regulation 7 CFR 245.9 (f)).
- The SFA had one benefit issuance document with an incorrect determination; the frequency of the income was not correct; the document was approved for reduced by the SFA; therefore, the State Agency determined the document to be approved for free (Regulation 7 CFR 245.6 (a)).

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 April 16, 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](mailto: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

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**FILE**

Office of Child Nutrition  
**Scott Clements**  
Director

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Hancock County School District  
Mr. Alan Dedeaux, Superintendent  
17304 Highway 603  
Kiln, MS 39556

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on 4/10/18 by sw

Dear Mr. Dedeaux:

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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