



Office of Child Nutrition **Scott Clements** Director

MAILED

on 6 122118 by sw

June 18, 2018

Lee County School District Mr. Jimmy Weeks, Superintendent P. O. Box 1100 Verona, MS 38878

Dear Mr. Weeks:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of April 23, 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. Findings were identified and are described below.

Performance Standard 2

The School Food Authority elected to practice the Offer Vs. Serve Provision for the School Breakfast Program. The State Agency observed several students leave the point of service at the end of the serving line without a reimbursable meal for the breakfast meal period. The students were missing either a fruit or vegetable component as required by the regulation (Regulation 7 CFR 210.10(e)).

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 July 27, 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

This institution is an equal opportunity provider.





Office of Child Nutrition **Scott Clements** Director

July 16, 2018

Lee County School District Mr. Jimmy Weeks, Superintendent P. O. Box 1100 Verona, MS 38878

MAILED

on 7 / 16 / 16 by sw

Dear Mr. Weeks:

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

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