

FILE

January 26, 2018

Mississippi School of the Arts
Suzanne Hirsch, Superintendent
308 West Cherokee
Brookhaven, MS 39083

MAILED

on 1/29/18 by sw

Dear Ms. Hirsch:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of January 8, 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 9-12 age/grade Lunch Nutritional Analysis daily sodium requirement was over, one (1) day, during the review week (7 CFR 220).

Resource Management

- No findings

General Program Compliance

- Reviewed temperature logs did not include all dates that temperatures were taken and food items prepared (7 CFR 210.13 (c)). A corrective action plan was put in place on January 9, 2018.
- HACCP record keeping examples should be updated on (HACCP Manual 2005):
 - Menu Item Sorted by Process
 - Damaged or Discarded Product Log
- HACCP missing elements: (HACCP Manual 2005)
 - Monitoring Correction Action (examples)
 - Reviewing
 - Receiving Log
 - Refrigeration Log
- The current food safety inspection report was not posted in a publicly visible location (www.healthyms.com). This was corrected on site.

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Other Federal Program Reviews

- N/A

Reviewer Comments:

- The kitchen was very clean.
- Observed teamwork amongst cafeteria staff.
- Excellent menu planning.

Technical Assistance provided:

- Increase font size of Non-discrimination statement used on menu to be the same or larger font of the body of text (Civil Rights).
- Temperature/time log will need to be completed daily.

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 March 2, 2018.

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

Sincerely,



Gwenyth O'Quine, 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

March 6, 2018

Suzanne Hirsch, Executive Officer
Mississippi School of the Arts
308 West Cherokee
Brookhaven, MS 39602

MAILED

on 3/7/18 by sw

Dear Ms. Hirsch:

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,

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

cc: File NSLP (AR) 2018

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