



Office of Child Nutrition **Scott Clements** Director

April 20, 2018

Monroe County School District Mr. Scott Cantrell, Superintendent 1619 Hwy 25 North PO Box 209 Amory, MS 38821

MAILED

on 4 123/18 by sw

Dear Mr. Cantrell:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of April 9, 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. While findings were identified, there were no findings related to the two performance standards. Findings were identified and are described below.

General Program Compliance

According to 7 CFR 210.8 (a)(1) and 7 CFR 220.11 (d)(1), every school year, prior to February 1, each School Food Authority (SFA) with more than one school (as defined by 7 CFR Part 210.2 must perform no less than one on-site review of the meal counting and claiming system and the readily observable general areas of review identified under 7 CFR 210.18 (h) in each school operating the National School Lunch Program (NSLP) and 50% of schools operating the School Breakfast Program (SBP) under its jurisdiction.

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.

The Child Nutrition Director must provide in MARS a corrective action response to the findings of this review by May 25, 2018.

If you have any questions, please email me at mburks@mdek12.org or call Ginger Gibson or me at (601) 576-4955.

Sincerely

Mary Burks, Division Director II

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018





Office of Child Nutrition
Scott Clements
Director

May 23, 2018

Monroe County School District Mr. Scott Cantrell, Superintendent 1619 Hwy 25 North PO Box 209 Amory, MS 38821 **MAILED**

on $\frac{5}{23}$ $\frac{23}{18}$ by sw

Dear Mr. Cantrell:

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

Sincerely,

Mary Burks, Division Director II

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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