

FILE

Office of Child Nutrition
Scott Clements
Director

April 24, 2018

Fred Butcher, Interim Superintendent
Natchez-Adams School District
10 Homochitto Street
Natchez, MS 39121

MAILED
on 4/24/18 by sw

Dear Mr. Butcher:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of April 10, 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 Book did not record the correct contribution of some menu items (7 CFR 210.10 and 7 CFR 220.8 or 7 CFR 220.3).

Resource Management

- No Findings.

General Program Compliance

- The current non-discrimination statement is not used on menus and other program materials (FNS Instruction 113-1). This was corrected on site.
- Observed raisels and dill pickles listed as a smart snack (Smart Snack Rule). This was corrected on site by not selling.
- Observed less than 50% of healthy items located in the teachers' lounge (Beverage Regulations in MS Schools).

Other Federal Program Reviews

- N/A

Reviewer Comments:

- The dining and kitchen areas are very clean.
- The Director and staff were a pleasure to visit with and very attentive to detail.
- The children were well mannered.
- Phenomenal HACCP procedures.

This institution is an equal opportunity provider.

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

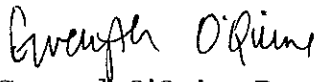
Phone (601) 576-5000
Fax (601) 354-7595
www.mde.k12.ms.us

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 29, 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,



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

cc: File NSLP (AR) 2018

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MISSISSIPPI
DEPARTMENT OF
EDUCATION

Ensuring a bright future for every child

FILE

Office of Child Nutrition
Scott Clements
Director

June 14, 2018

MAILED

Fred Butcher, Interim Superintendent
Natchez-Adams School District
10 Homochitto Street
Natchez, MS 39121

on 6/13/18 by sw

Dear Mr. Butcher:

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,

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

cc: File NSLP (AR) 2018

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