

FILE

December 20, 2017

The United Methodist Children's Home
Mr. Devon Loggins, CEO
805 N Flag Chapel Rd
Jackson, MS 39209

MAILED

on 12/20/17 by sw

Dear Mr. Loggins:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP) and Afterschool Care Program (ASCP) during the week of December 4, 2017. 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

- In the storage room, food was stored on the floor. The Food safety program must meet the regulatory requirement which states: "All food and paper supplies are stored at least 6 inches above the floor." [7 CFR 210.13]

Other Federal Program Reviews

- The monitoring requirements of the ASCP was not completed. The organization will need to complete an on-site monitoring of the program and provide documentation for correction. [7 CFR 210.9(c)]

Technical Assistance was provided in the following areas:

- The After-School Care Program documentation in the Production Book was incomplete for several days.
- The organization does not have a written food safety plan or a wellness plan. The State Agency provided the organization with a Food Safety and Wellness templates. The organization is required to submit a written plan of both to the State Agency.
- Based on the Nutrient Analysis, Dietary Specifications, calories are low for the appropriate age/grade group being served.
- The count of the number of meals served to students are not recorded daily in the production book at breakfast.

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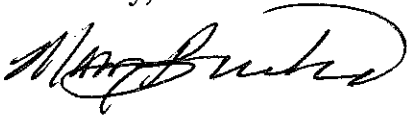
500 Greymont Avenue, Suite F
P.O. Box 771
Jackson, MS 39205-0771

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

A corrective action response to the findings of this review is due by January 1, 2018. Your corrective action response must be entered into the Mississippi Application and Reimbursement System (MARS), in the comments section of the On-site Assessment Tool.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Burks", written in a cursive style.

Mary Burks, Division Director
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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FILE

Office of Child Nutrition
Scott Clements
Director

January 19, 2018

The United Methodist Children's Home
Mr. Devon Loggins, CEO
805 N Flag Chapel Rd
Jackson, MS 39209

MAILED

on 1/19/18 by sw

Dear Mr. Loggins:

Your response to the findings of our Administrative Review of your 2017-2018 National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Care Snack Program (ASCSP) has been received and accepted. We are closing the file on this review.

If you have any questions concerning this review or need assistance, please call 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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