



February 1, 2019

MAILED

Desoto County School District
Mr. Cory Uselton, Superintendent
Five E. South Street
Hernando, MS 38632

on 2/1/19 by sw

Dear Mr. Uselton:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of December 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. The findings are described below:

Meal Pattern and Nutritional Quality

- The SFA has elected to practice the Offer vs. Serve Provision (OVS) at the review site Olive Branch Intermediate School. On the day of review, OVS was not implemented correctly. The staff were pre-plating the components (chicken, fries, and bread), and the students were not allowed to make selections from the required components [7 CFR 210.10]. The District corrected the OVS finding while the Reviewer was on site on the day of review. No further action is necessary.

General Program Compliance

- While on site at Horn Lake Intermediate, the Reviewer noted that the SFA is making the transition to electronic temperature logs for the walk-in cooler and walk-in freezer, which precluded the Reviewer from reviewing the temperature logs while on-site. In order to document compliance with the regulation [7 CFR 210.15 (b)], the District must submit to the SA a copy of the required temperature logs for the walk-in-cooler and walk-in-freezer for the site Horn Lake Intermediate School for the month of January.
- The SFA was vending a product (Austin Cheddar Cheese Crackers) to students during normal school hours at the review site Olive Branch Intermediate School that did not meet Smart Snack Regulations [7 CFR 210.11]. The District immediately corrected the finding while the reviewer was on site by not vending the product and removing the product from the serving line. No further action is necessary.

This institution is an equal opportunity provider.

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 **February 22, 2019**. The corrective action response must be entered in MARS by the Child Nutrition Director.

If you have questions, or require additional assistance, please email me at rmiller@mdek12.org or call Mary Burks or me at (601) 576-4955.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized loop followed by a long horizontal stroke that tapers to the right.

Rodney Miller, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

This institution is an equal opportunity provider.

 **FILE**

Office of Child Nutrition
Scott Clements
Director

February 19, 2019

MAILED

Desoto County School District
Mr. Cory Uselton, Superintendent
Five E. South Street
Hernando, MS 38632

on 2/22/19 by sw

Dear Mr. Uselton:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of December 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.

Your response to the findings of our Administrative Review of your 2018-2019 National School Lunch Program (NSLP) and School Breakfast Program (SBP) has been received and accepted. We are closing the file on this review.

Mrs. Hallmark and her staff are commended for the excellent management of the Child Nutrition Programs.

We provided technical assistance (TA) in several areas to the Child Nutrition Director. These comments are 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 program operations.

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

This Institution is an Equal Opportunity Provider

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