

January 24, 2019

Greenville Public Schools
Dr. Janice Page-Johnson, Superintendent
412 South Main Street
Greenville, MS 38702

MAILED

on 1/25/19 by sw

Dear Dr. Johnson:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and Fresh Fruit and Vegetable Program (FFVP) during the week of January 14, 2019. 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. Over the course of the review, the State Agency identified three findings under General Areas of Review, which are described below.

Other Federal Programs

- The District is not on track to spend no more than 10% of its total Fresh Fruit and Vegetable Program (FFVP) grant on administrative cost at Armstrong Elementary. In order to document corrective action, the School Food Authority (SFA) must submit a plan to the State Agency (SA) through the Mississippi Application and Reimbursement System (MARS) detailing how the SFA intends to control administrative costs.

General Program Compliance

- While on site at Armstrong Elementary, the Reviewer observed a case of french fries on the floor of the freezer which is a food safety violation. The issue was corrected on-site. No further action is necessary (7 CFR 210.13(c)).
- While on site at Greenville High, the Reviewer observed a hole in the wall of the pantry which is a food safety violation (7 CFR 210.13(c)). In order to document corrective action, the SFA must attach copy of an invoice or work order in MARS indicating that the pantry wall has been repaired.

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 program operations.

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Your corrective action response must be entered into MARS by the Child Nutrition Director by **February 28, 2019**.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Veronica Bolls". The signature is fluid and cursive, with a large initial "V" and "B".

Veronica Bolls, 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

February 20, 2019

MAILED

Greenville Public Schools
Dr. Janice Page-Johnson, Superintendent
412 South Main Street
Greenville, MS 38702

on 2/21/19 by sw

Dear Dr. Johnson:

Your response to the findings of our Administrative Review of your 2018-2019 National School Lunch Program (NSLP), School Breakfast Program (SBP), and Fresh Fruit and Vegetable Program (FFVP) 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 Mary Burks or me at (601) 576-4955. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,



Veronica Bolls, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

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