

February 1, 2019

Louisville Municipal School District
Randy Grierson, Superintendent
891 South Columbus Avenue
Louisville, MS 39339

MAILED

on 2/4/19 by sw

Dear Mr. Grierson:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) 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, **one (1) finding was identified**. However, the State Agency (SA) is pleased to report that **no fiscal action is being assessed**. The finding which was identified is described below.

Resource Management

- During the review, the State Reviewers noted that the SFA had an excess balance. In order to document corrective action, the SFA must submit a spend-down plan for state approval by March 1, 2019 [7 CFR 210.14].

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 **March 1, 2019**. The corrective action response must be entered in MARS by the Child Nutrition Director. The SFA must provide written notification and supporting documentation to the SA certifying that it has completed the corrective action required for each finding, as well as corresponding dates of completion.

The SA would like to commend the staff of the SFA because they worked well as a team and had no problems getting information that was needed for the Reviewer. The dining and kitchen areas were clean, and it is clear that the staff work hard to feed the students in their school.

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

Sincerely,



Bobby Wilkerson, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

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 **FILE**

Office of Child Nutrition
Scott Clements
Director

March 28, 2019

Louisville Municipal School District
Dr. Randy Grierson, Superintendent
891 South Columbus Avenue
Louisville, MS 39339

MAILED

on 4/1/19 by sw

Dear Dr. Grierson:

Your response to the findings of our Administrative Review of your 2018-2019 National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Care Snack Program (ASCSP) has been 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 additional assistance, please call Mary Burks or me at (601) 576-4955. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,

Bobby Wilkerson

Bobby Wilkerson, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

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