

December 20, 2018

MAILED

Neshoba County School District
Dr. Lundy Brantley, Superintendent
401 E Beacon Street, Suite 102
Philadelphia, MS 39350

on 12/21/18 by sw

Dear Dr. Brantley:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of November 26, 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:

Performance Standard 1

- One application was approved free on the initial determination by the School Food Authority. Further review by the State Agency indicates the eligibility category should be reduced [7 CFR 245.6].

The District must submit documentation indicating that it plans to institute a second party check of the meal application process along with a copy of the letter to the household showing the change in benefit status.

General Program Compliance

- The tracker tool that is utilized by the District for Professional Development was missing the following required data: 1. Date hired; 2. Title/Position; 3. Professional Standards Category; and 4. Employment Status [7 CFR 210.30].

The District must submit documentation indicating that it has made all the required corrections to the tracker tool and provide a copy of the revised tracker tool to the State Agency.

- Food in the frozen storage area of the review site Neshoba Central Elementary School was not stored six inches above the floor in accordance to the State of Mississippi Health Code [7 CFR 210.13].

The District must submit documentation indicating that it has corrected the issue at the site with the necessary equipment to meet the State Health Code.

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 **January 18, 2019**. Your corrective action response must be entered in MARS by the Child Nutrition Director.

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

Sincerely,



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

Neshoba County School District
Dr. Lundy Brantley, Superintendent
401 E. Beacon Street, Suite 102
Philadelphia, MS 39350

MAILED
on 2/21/19 by sw

Dear Dr. Brantley:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of November 26, 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. Tadlock 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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