



March 22, 2019

Pearl River County School District
Mr. Alan Lumpkin, Superintendent
7441 Highway 11
Carriere, MS 39426

MAILED

on 3/26/19 by sw

Dear Mr. Lumpkin:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of March 18, 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, **two (2) findings were identified** and are described below.

General Program Compliance (General Areas of Review)

- According to FNS 113-1, program materials should utilize the correct non-discrimination statement. The Reviewer noted that the incorrect Non-discrimination statement was used on several materials such as verification notices, direct certification notices, and menus. The School Food Authority (SFA) corrected all templates and sent to the SA. As the issue was corrected on-site, no further action is necessary.
- According to 7 CFR 210.11, competitive food items sold to students during the school day must meet general nutrition requirements (must be "Smart Snack Compliant"). While on site at Pearl River Elementary, the Reviewer noticed that orange juice and apple juice were being sold. Federal guidelines require 100% fruit juice to be 8 oz. or lower to elementary students. The juice being sold was a 10 oz. bottle. The Child Nutrition Director instructed staff to remove the juices and transfer them to the high school. As the issue was corrected on site, no further action is necessary.

In addition to the Review, the SA provided technical assistance (TA) in several areas to the Child Nutrition Director. These comments are located in the Mississippi Application and Reimbursement System (MARS), specifically in the comments section of the On-site Assessment Tool. These comments are provided for the improvement of the program operations.

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The SA would like to commend the SFA for its continued support of the Child Nutrition Program. The SA also appreciates the timeliness with which materials were provided and how organized all the documentation was, which enabled the review to be completed in a timely manner. Additionally, the SA appreciates the welcoming spirit and generosity extended by the staff.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Crawford". The signature is fluid and cursive, with a long horizontal stroke at the end.

Charles Crawford, 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 22, 2019

Pearl River County School District
Mr. Alan Lumpkin, Superintendent
7441 Highway 11
Carriere, MS 39426

MAILED
on 4 / 4 / 19 by sw

Dear Mr. Lumpkin:

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.

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,



Charles Crawford, Accountant/Auditor III
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

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