

 **FILE**

Office of Child Nutrition  
**Scott Clements**  
Director

**MAILED**

February 25, 2019

Scott Dearman, Superintendent  
Perry County Schools  
104 First Avenue  
P.O. Box 137  
New Augusta, MS 39462

on 3/4/19 by sw

Dear Dr. Dearman:

The State Agency (SA) completed an Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of February 11, 2019. The regulations governing the Administrative Review (7 CFR 210.18) require the SA to review two Critical Areas of performance - Performance Standard 1 (Meal Access and Reimbursement) and Performance Standard 2 (Meal Pattern and Nutritional Quality) - as well as several General Areas of Review. Over the course of the SA review, **three (3) findings were identified** and are described below. The SA is pleased to report that **none of the findings have resulted in fiscal action.**

#### **Meal Access & Reimbursement (Performance Standard 1)**

- The Reviewer identified two (2) meal applications had an incorrect case number [7 CFR 245.6(a)(6)]. These errors were corrected by the Child Nutrition Director before the end of the review. Therefore no further action is necessary.

#### **Resource Management (General Areas of Review)**

- A review of the Nonprofit School Food Service Account indicates that the School Food Authority (SFA) has exceeded the limitation on net cash resources which is 3 months' average monthly expenses [7 CFR 210.14 (b)]. In order to document corrective action, the SFA must develop a plan to reduce the excess balance through the improvement of meal service operations. The SFA must submit a spend-down plan in the Mississippi Application and Reimbursement System (MARS) by March 26, 2019.

#### **General Program Compliance (General Areas of Review)**

- While on-site at Perry Central Middle School, The Reviewer observed that the roof in the dry storage room was leaking and that the SFA was using a 45-gallon trash can to catch the water which is a food safety hazard (7 CFR 210.9(b)(15)). The SFA must submit documentation to the SA through MARS which indicates that the leaking roof has been repaired by March 26, 2019.

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The reviewer would like to commend the staff at Perry Central Middle School for a very clean kitchen, and the manager does a good job with the production book. We additionally commend the Director for using the USDA Web-based Professional Standards Training Tracker tool.

In addition to the review, we provided Technical Assistance (TA) in several areas to the Child Nutrition Director. These comments are located in MARS, specifically 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 26, 2019** and must be entered into MARS by the Child Nutrition Director.

If you have any questions, please email me at [mburks@mdek12.org](mailto:mburks@mdek12.org) or call Ginger Gibson or me at (601) 576-4955.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mary Burks', with a long horizontal flourish extending to the right.

Mary Burks, Director  
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 26, 2019

**MAILED**

Scott Dearman, Superintendent  
Perry County Schools  
104 First Avenue  
P.O. Box 137  
New Augusta, MS 39462

on 3 / 27 / 19 by sw

Dear Dr. Dearman:

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 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 assistance, please call Mary Burks or Ginger Gibson at (601) 576-4955. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,



Mary Burks, Director  
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

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