



REVISED

MAILED

December 19, 2018

on 12/19/18 by sw

Dr. Matt Dillon, Superintendent
Petal School District
613 South Main Street
Petal, MS 39465

Dear Dr. Dillon:

The State Agency (SA) completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Care Program (ASCP) during the week of November 26, 2018. 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, **two (2) findings were identified** and are described below. The SA is pleased to report that **none of the findings have resulted in fiscal action.**

General Program Compliance

- The vending machines at Petal High School were not Smart Snack compliant. The competitive food standard states that items sold to students in the areas of the property under the jurisdiction of the school that are accessible to students during the school day must meet all of the competitive food nutrient standards as outlined in 7 CFR 210.11. Schools should utilize the Healthier Generation Alliance Product Calculator to analyze all food and beverage products to ensure Smart Snack compliance before the products are sold (Rule 17.10 Smart Snacks Standards for All Foods and Beverages Sold in Mississippi Schools).
- The Reviewer noted a leak in freezer at Petal High School which is causing excess ice build up (7 CFR 210.13). The SFA should submit documentation to the SA which indicates that the leak has been fixed.

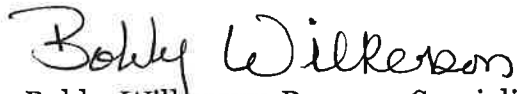
During the course of the review, the SA reviewer provided Technical Assistance (TA) in several areas to the Child Nutrition Director. TA is documented in the Mississippi Application and Reimbursement System (MARS), specifically in the comment section of the On-site Assessment Tool. TA is provided for the improvement of the program operations, and while these comments are not considered findings, the SA will continue to work with the SFA in these areas to ensure corrective action.

This institution is an equal opportunity provider.

Your corrective action response must be entered in MARS by the Child Nutrition Director by **January 11, 2019**.

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

Sincerely,

A handwritten signature in black ink that reads "Bobby Wilkerson". The signature is written in a cursive style with a large initial "B".

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

cc: File NSLP (AR) 2018



FILE

Office of Child Nutrition
Scott Clements
Director

February 6, 2019

MAILED

Petal School District
Dr. Matt Dillon, Superintendent
613 South Main Street
Petal, MS 39465

on 2/8/19 by sw

Dear Dr. Dillon:

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 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, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

This institution is an equal opportunity provider.

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