

December 21, 2018

Dr. Toriano Holloway, Superintendent  
Quitman School District  
104 East Franklin Street  
Quitman, MS 39355

MAILED

on 1/7/19 by sw

Dear Dr. Holloway:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP) and the 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 following finding(s) were identified:

### General Program Compliance

**Food Safety (Storage):** Food safety requirements were not met due to improper storage of ice scoops on top of the ice machine. A dented can was stored on the shelf in the storage room. Failure to meet food safety requirements is a violation of Regulation 7 CFR 210.13(c). The School Food Authority must submit documentation indicating that it has corrected the issue at the site as directed by the Mississippi State Health Code by December 29, 2019.

The Child Nutrition Director was directed to **provide a corrective action response, in the MS Application and Reimbursement System (MARS), to the findings of this review by December 29, 2018. The Child Nutrition Director addressed the findings in MARS and provided a copy of the corrective action to the findings by the required date.** Technical assistance (TA) was provided to the Child Nutrition Director regarding areas where program operations could be improved. These comments are located in MARS, in the Technical Assistance section of the Review Dashboard for the Administrative Review.

If you have any questions concerning this review or need additional assistance, please contact me at [aedney@mdek12.org](mailto:aedney@mdek12.org) or call Mary Burks or me at (601) 576-4955.

Sincerely,



Alvin Edney, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File

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January 3, 2019

Dr. Toriano Holloway, Superintendent  
Quitman School District  
104 East Franklin Street  
Quitman, MS 39355

Dear Dr. Holloway:

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,



Alvin Edney, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File

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