



MISSISSIPPI  
DEPARTMENT OF  
EDUCATION

Ensuring a bright future for every child

 **FILE**

Office of Child Nutrition  
**Scott Clements**  
Director

**MAILED**

on 12/18/18 by sw

December 18, 2018

Jimmy Hancock, Superintendent  
Smith County School District  
203 White Oak Ave  
Post Office Box 308  
Raleigh, MS 39153

Dear Mr. Hancock:

The State Agency (SA) completed an Administrative Review of the National School Lunch Program (NSLP), and School Breakfast Program (SBP) during the week of December 10, 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**

- According to FNS – 113, the USDA “And Justice for All” poster must be displayed in a prominent location and visible to recipients of benefits. At Mize Attendance Center, an outdated version of the poster was displayed. This was corrected on site. No further action is necessary.
- According to 7 CFR 210.11, all competitive foods sold to students during the school day must be Smart Snack Compliant. The reviewer noted that beverage items in the vending machine (which included the 10 calories, 16.9 oz lemonades) were not Smart Snack Compliant. The LEA unplugged the machine while the reviewer was on site and indicated that the machine is, in fact, empty and waiting to be removed by the vending company. Additional documentation is needed from the LEA/SFA to ensure that the machine has been removed.

*This institution is an equal opportunity provider.*

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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.

The SFA must provide written notification and supporting documentation to the SA certifying that it has completed the corrective action required for each finding, as well as corresponding dates of completion, by attaching the documents in MARS.

A corrective action response to the findings of this review is **due by January 14, 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 'MBurks', 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

January 7, 2019

Jimmy Hancock, Superintendent  
Smith County School District  
203 White Oak Ave  
Post Office Box 308  
Raleigh, MS 39153

**MAILED**

on 1/8/19 by sw

Dear Mr. Hancock:

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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