

December 21, 2018

MAILED

Ms. Inita Owen, Superintendent
Stone County School District
214 Critz Street
Wiggins, MS 39577

on 1/4/19 by sw

Dear Ms. Owen:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and Afterschool Care Program (ASCP) during the week of December 3, 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:

Meal Access and Reimbursement

Verification: An adverse action letter was not sent to households selected for verification. Households must be notified of reduction in benefits and must be informed of their right to re-apply at any time [7 CFR 245.6a (f) (7)]. If benefits are decreased, a notice of the adverse action must be sent. LEAs must provide 10 days or a reduction or termination of benefits prior to the reduction or termination of benefits. The School Food Authority (SFA) must submit documentation that an adverse action letter has been created for future use by January 7, 2019.

General Program Compliance

Food Safety: Unauthorized personnel were allowed to enter the kitchen and get ice from the ice maker. Adherence to the food safety plan is covered under 7 CFR 210.13(c). The SFA must submit documentation indicating that it has corrected the issue at the site as directed by the Mississippi State Health Code by January 7, 2019.

Wellness Policy: The assessment of the Wellness Policy was not conducted. An assessment of the policy must be conducted at least once every 3 years. Adherence to the local school wellness policy is covered under 7 CFR 210.31. The SFA must submit documentation that the assessment was completed by January 7, 2019.

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The Child Nutrition Director **must provide a corrective action response, in the MS Application and Reimbursement System (MARS), to the findings of this review by January 7, 2019.** 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 or call Mary Burks or me at (601) 576-4955.

Sincerely,

A handwritten signature in black ink that reads "Alvin Edney". The signature is written in a cursive style with a large initial "A".

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

cc: File

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 **FILE**

Office of Child Nutrition
Scott Clements
Director

February 14, 2019

MAILED

Ms. Inita Owen, Superintendent
Stone County School District
214 Critz Street
Wiggins, MS 39577

on 2/14/19 by sw

Dear Ms. Owen:

The State Agency completed an Administrative Review of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and Afterschool Care Program (ASCP) during the week of December 3, 2018. The response to the findings of our Administrative Review has been received and accepted. We are closing the file on this review.

If you have any questions, please contact Mary Burks or me at (601) 576-4955.

Sincerely,



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

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