

April 3, 2019

West Tallahatchie Consolidated School District
Mr. Christopher Furdge, Superintendent
P. O. Box 129
Webb, MS 38966

Dear Mr. Furdge:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and Afterschool Snack Program during the week of March 25-29, 2019. The regulations governing the Administrative Review (7 CFR 210.18) reference several General Areas of Review. Over the course of the review, **the SA identified (3) findings** related to General Areas of Review. All findings are described below.

General Program Compliance (General Areas of Review)

- According to Regulation 7 CFR 210.13 (c), School Food Authorities (SFAs) should ensure that facilities for the storage of food products should safeguard against spoilage and other loss. While on site at West Tallahatchie High School, the Reviewer observed improper use of a food warmer during the lunch meal service. Specifically, food was not kept at the proper warming temperature. The Reviewer observed staff serving food from large trays on the serving line and then placing food back into warmers until the next class. When the SA asked the manager if warmers on serving line were out of order, the warmers were then turned on. This was corrected on-site, however a written plan of corrective action must be submitted to the SA by May 3, 2019.
- According to Regulation 7 CFR 210.13(c), SFAs should ensure that facilities for the storage of food products should safeguard against spoilage and other loss, which includes the First In, First Out (FIFO) system of inventory. The Reviewer noted that foods stored in the freezer and cooler/refrigerator were not being dated upon arrival or the "use by" date and marked according upon receipt. The SFA should submit a corrective action plan to the SA by May 3, 2019, indicating how this will be corrected.
- According to FNS Instruction 113-1, program materials should utilize the correct non-discrimination statement. The Reviewer noted that the non-discrimination statement located on the menus was incorrect. This was corrected on-site. No further action is necessary.

This institution is an equal opportunity provider.

500 Greymont Avenue, Suite F
P.O. Box 771
Jackson, MS 39205-0771

Phone (601) 576-5000
Fax (601) 354-7595
www.mde.k12.ms.us

A corrective action response to all findings must be entered into the Mississippi Application and Reimbursement System (MARS) by the Child Nutrition Director (CND) by **May 3, 2019**.

In addition to conducting the AR, the SA provided Technical Assistance (TA) in several areas to the CND. 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 program operations.

The SA would like to commend Ms. Bertha Jones, the CND, as well as the Child Nutrition program staff, for the excellent job they do in planning and providing meals for the children of the West Tallahatchie Consolidated School District. Ms. Jones does an excellent job with the Child Nutrition program, and her dedication is appreciated. If you have any questions or would like to request additional assistance, please email me at vbolls@mdek12.org or call Mary Burks or me at (601) 576-4955.

Sincerely,

Original Signed

Veronica Bolls, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2018

This institution is an equal opportunity provider.

May 3, 2019

Mr. Christopher Furdge, Superintendent
West Tallahatchie Consolidated School District
Hwy 49 Friendship Road
P.O. Box 129
Webb, MS 38966

Dear Mr. Furdge:

Your response to the findings of our Administrative Review of your 2018-2019 National School Lunch Program (NSLP), School Breakfast Program (SBP), and Afterschool Snack Program 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,

Original Signed

Veronica Bolls, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

This institution is an equal opportunity provider.