

 **FILE**

Office of Child Nutrition  
**Scott Clements**  
Director

April 4, 2019

Yazoo County School District  
Dr. Ken Barron, Superintendent  
94 Panther Drive  
Yazoo City, MS 39194

**MAILED**  
on 4/5/19 by sw

Dear Dr. Barron:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of March 18, 2019. 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. During the course of the review, a total of **four (4) findings were identified** and are described below:

### **Performance Standard 2 (Meal Pattern and Nutritional Quality)**

- The Reviewer observed several students at the review site Bentonia/Gibbs Elementary School during the breakfast meal period leave the serving line without a reimbursable meal. The SFA has elected to practice the Offer vs. Serve (OVS) Provision for breakfast. The students were missing the required component of 1/2 cup of fruit/vegetable in accordance with (7 CFR 210.10). The violation was corrected on site. No further action is required.

### **General Program Compliance**

- In accordance with (7 CFR 210.11), all snacks vended during the normal school day must meet Smart Snack regulations. The SFA is vending, at the review site Bentonia/Gibbs Elementary School, multiple snack items and beverages that do not meet smart snack regulations. In order to implement corrective action, the SFA must stop vending the products during normal school hours.
- The Reviewer observed a storage violation in the dry storage area at the review site Bentonia/Gibbs Elementary School. Food items were not stored six (6) inches off the floor as required by regulation (7 CFR 210.13) and the Mississippi State Health Code. The violation was corrected on site. No further action is required.

*This institution is an equal opportunity provider.*

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## Special Provisions

- In accordance with (7 CFR 245.9), the SFA is required to maintain data to support Identified Student Percentages (ISP) for the Community Eligibility Provision (CEP). The SFA did not have documentation to support the current ISP for the current school year (2018-2019) for the CEP. The SFA will be required to establish new ISP for the upcoming school year (2019-2020).

A corrective action response to the findings of this review is due by **May 3, 2019**. Your corrective action response must be entered in MARS by the Child Nutrition Director.

We provided Technical Assistance (TA) in several areas to the Child Nutrition Director. These comments are located in the Mississippi Application and Reimbursement System (MARS), in the comments section of the On-site Assessment Tool. These comments are provided for the improvement of the program operations.

Mrs. Newton and her staff are commended for the excellent management of the Child Nutrition Programs.

If you have questions, please email me at [rmiller@mdek12.org](mailto:rmiller@mdek12.org) or call Mary Burks or me at (601) 576-4955.

Sincerely,



Rodney Miller, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019

 **FILE**

Office of Child Nutrition  
Scott Clements  
Director

April 9, 2019

**MAILED**

Yazoo County School District  
Dr. Ken Barron, Superintendent  
94 Panther Drive  
Yazoo City, MS 39194

on 4 / 5 / 19 by sw

Dear Dr. Barron:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) during the week of March 18, 2019. 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.

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.

We provided technical assistance (TA) in several areas to the Child Nutrition Director. These comments are in the Mississippi Application and Reimbursement System (MARS), in the comments section of the On-Site Assessment Tool. These comments are provided for the improvement of program operations.

If you have questions, please email me at [rmiller@mdek12.org](mailto:rmiller@mdek12.org) or call Mary Burks or me at (601) 576-4955.

Sincerely,



Rodney Miller, Program Specialist  
Office of Child Nutrition, School Support Division

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