

December 18, 2019

Christians In Action, Inc.
Mrs. Janice Wilder, Superintendent
2025 North Siwell Road
Jackson, MS 39212-128

Dear Mrs. Wilder,

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Care Program (ASCP) during the week of December 9, 2019. 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). The Review additionally covers several General Areas of Review. Over the course of the SA Review, **number (2) total findings were identified, including number (1) finding relating to Performance Standard 2.** The SA is pleased to report that **none of the findings have resulted in fiscal action.** The findings which were identified are described below.

Performance Standard 2 (Meal Pattern and Nutritional Quality)

- In accordance with 7 CFR 210.10 (c), meals served in the NSLP must adhere to the meal pattern. The Reviewer noted that the menu planner is not meeting all of the required vegetable subgroups. Specifically, during the target review week (November 11-15, 2019), an insufficient quantity of dark green vegetables were offered, and no dry beans were offered. In order to implement and document corrective action, the School Food Authority (SFA) must submit a planned menu with all of the required vegetable subgroups in sufficient quantities.

General Program Compliance (General Areas of Review)

- In accordance with 7 CFR 210.13 (c), the SFA's written food safety plan must contain certain required elements, including Standard Operating Procedures (SOPs) to provide a food safety foundation. The Reviewer noted that the current food safety plan is missing this required element. In order to implement and document corrective action, the SFA submit an updated food safety plan with SOPs that pertain to their school nutrition program.

The SFA's response to all areas requiring corrective action must be entered into the Mississippi Application and Reimbursement System (MARS) by the Child Nutrition Director (CND) by **January 17, 2020.**

In addition to conducting the AR, one of the functions of the SA is to provide Technical Assistance (TA). During the course of the review, the SA Reviewer provided TA in several areas to the CND. TA is documented in MARS, specifically in the “Technical Assistance” section of the “Compliance” Module. TA is provided for the improvement of the program operations and is not considered a finding.

The SA would like to commend the SFA for maintaining a clean & organized kitchen.

If you have any questions regarding this review, or if you would like to request additional assistance, please email me at bwilkerson@mdck12.org or call Mary Burks or me at (601) 576-5000.

Sincerely,

Original Signed

Bobby Wilkerson Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019/20

This institution is an equal opportunity provider.

February 4, 2020

Christians in Action
Ms. Janice Wilder, Superintendent
2025 North Siwell Road
Jackson, MS 39212-2128

Dear Ms. Wilder:

Your response to the findings of our Administrative Review of your 2019-2020 National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Care Program (ASCP) 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 me at (601) 576-5000. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,

Original Signed

Bobby Wilkerson, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2019/20

This institution is an equal opportunity provider.

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