

December 16, 2019

Prentiss County School District
Mr. Randle Downs, Superintendent
105 North College Street
Booneville, Ms 38829-0000

Dear Mr. Downs:

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 November 4, 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, **two (2) total findings were identified, including one (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 (Dietary Specifications and Nutrient Analysis)

- In accordance with 7 CFR 210.10 and 7 CFR 220.8, meals served in the NSLP and SBP must meet certain nutritional requirements. The Reviewer noted that weekly weighted average of sodium was too high at breakfast for the target review week, and the site failed to serve the minimum weekly requirement of grain at lunch. In order to implement and document corrective action, the SFA must submit updated menus and corresponding nutrient analyses demonstrating compliance with meal pattern requirements.

Performance Standard 1 (Meal Components and Quantities)

- In accordance with 7 CFR 210.10 (a) (3), SFAs must maintain production and menu records as well as the latest nutritional analysis of the menu. The Reviewer noted that the meals served and recorded in the production book did not match the planned menu. In order to document corrective action, the SFA must submit a corrective action plan to ensure managers are producing and preparing the planned menu.

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 16, 2020.**

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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 staff for their efforts to follow all federal and state regulations while serving the children of Prentiss County.

If you have any questions regarding this review, or if you would like to request additional assistance, please email me at bwilkerson@mdek12.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

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February 4, 2020

Prentiss County School District
Mr. Randle Downs, Superintendent
105 North College Street
Booneville, MS 38829-0000

Dear Mr. Downs:

Your response to the findings of our Administrative Review of your 2019-2020 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 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

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