

**November 4, 2019** 

Scott County School District Dr. Tony McGee, Superintendent 110 Commerce Loop Forest, MS 39074-0000

Dear Dr. McGee:

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 October 21, 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, **one (1) finding was identified** and is described below. The SA is pleased to report that **the finding has not resulted in fiscal action.** 

## **General Program Compliance (General Areas of Review)**

• According to 7 CFR 210.13 (c) (2) (d), the School Food Authority (SFA) should ensure that facilities for the storage of food products safeguard against spoilage and other loss. During the on-site review of Scott Central and Sebastapol, the Reviewers observed storage violations. Specifically, at Scott Central, the Reviewer observed that product was not dated, which precludes proper FIFO (First In, First Out) inventory management. At Sebastopol, the Reviewer noticed that products (specifically chips) were not organized in a way that would allow for FIFO. The following corrective action must be taken by November 30, 2019: the SFA must provide training regarding adherence to the food safety plan and proper implementation of FIFO. The SFA must submit documentation of the training to the SA.

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 **November 30, 2019**.

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.

This institution is an equal opportunity provider.

I would like to commend the SFA and staff, who work well together as team. This made my visit to your District a pleasure. I believe the Child Nutrition staff will have much success with the Child Nutrition Program because they are dedicated to their mission of feeding nutritious meals to the students of the Scott County School District.

If you have any questions regarding this review, or if you would like to request additional assistance, please email me at <a href="mailto:bwilkerson@mdek12.org">bwilkerson@mdek12.org</a> or call Mary Burks or me at (601) 576-5000.

Sincerely,

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

cc: File NSLP (AR) 2019/20



December 18, 2019

Scott County School District Dr. Tony McGee, Superintendent 110 Commerce Loop Forest, MS 39074-0000

Dear Dr. McGee:

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,

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

cc: File NSLP (AR) 2019/20

This institution is an equal opportunity provider.