

April 10, 2020

Sister Thea Bowman Catholic School Ms. Shea Goodwin-Robinson, Principal 1217 Hattiesburg Street Jackson, MS 39209-7411

Dear Ms. Goodwin-Robinson:

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

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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



March 6, 2020

Sister Thea Bowman Catholic School Ms. Shea Goodwin-Robinson, Principal 1217 Hattiesburg Street Jackson, MS 39209-7411

Dear Ms. Robinson:

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 February 24, 2020. 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**, relating to Performance Standard 2, was identified and is described below. The SA is pleased to report that **the finding has not resulted in fiscal action**.

## Performance Standard 2 (Meal Pattern and Nutritional)

• In accordance with 7 CFR 210.10, all meals served as part of the NSLP must adhere to the meal pattern. While conducting a nutrient analysis, the Reviewer noted that the School Food Authority (SFA) is offering an insufficient quantity of vegetables and vegetable subgroups over the course of the week. In order to implement and document corrective action, the SFA must make changes to menu, demonstrating compliance with the meal pattern, and submit a copy to the SA by April 7, 2020.

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 **April 7, 2020**.

In addition to conducting the AR, one of the functions of the SA is to provide Technical Assistance (TA). Over 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.

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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 The SA would like to commend the SFA for the team work demonstrated by the Manager and Ms. Robinson. It is obvious that Sister Thea Bowman is dedicated to the mission of feeding nutritious meals everyday.

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

Sincerely,

Original Signed

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

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