

March 4, 2022

Calhoun County School District
Dr. Lisa Langford, Superintendent
119 West Main Street
Pittsboro, MS 38951-0000

Dear Dr. Langford:

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 8, 2022. An exit conference was conducted on February 25, 2022. The regulations governing the Administrative Review (7 CFR 210.18) require the SA to review two Critical Areas: 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 which related to Performance Standard 2.** The SA is pleased to report that **the finding has not resulted in fiscal action.** The finding which was identified is described below.

Performance Standard 2 (Meal Pattern and Nutritional Quality)

- Meals planned and served as part of the NSLP must align with the meal pattern as described in 7 CFR 210.10 (c). A Review of the production record revealed that an insufficient quantity of vegetables was offered for three (3) days during the week of review. The SA will not seek fiscal action in this matter to align with USDA guidance (COVID-19 Child Nutrition Response #100). In order to demonstrate corrective Action, the SFA must provide training to staff on the meal pattern and the required components and quantities. Documentation of training must be submitted to the SA.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **April 4, 2022.** This response must be entered into the Mississippi Application and Reimbursement System (MARS) by an authorized signatory for the Child Nutrition Programs. If an authorized signatory is unable to access the Compliance module in MARS, the district must submit a corrective action plan on District letterhead that is signed by an authorized signatory.

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 being co-operative and very well prepared for the Administrative Review.

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

Sincerely,

A handwritten signature in black ink that reads "Yfulton". The signature is written in a cursive style with a large initial "Y" and a long, sweeping tail.

Yumetrice Fulton, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022
Michelle Doler, Child Nutrition Director

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April 11, 2022

Calhoun County School District
Dr. Lisa Langford, Superintendent
119 West Main Street
Pittsboro, MS 38951-0000

Dear Dr. Langford:

Your response to the findings of our Administrative Review of your 2021-2022 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,



Yumetrice Fulton, Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022
Michelle Dole

This institution is an equal opportunity provider.