

January 10, 2022

Corinth School District  
Dr. Edward Lee Childress, Superintendent  
1204 North Harper Road  
Corinth, MS 38834-0000

Dear Dr. Childress:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP), School Breakfast Program (SBP), After School Care Program (ASCP), and Fresh Fruit and Vegetable Program (FFVP) during the week of December 15, 2021. An exit conference was conducted on January 7, 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, **three (3) total findings were identified, including two (2) 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 220.8 (c), the SFA must serve a full cup of fruit at breakfast if they are not implementing OVS as described in 7 CFR 220.8 (e). A review of the production records indicated that the site has not been serving a full cup of fruit at breakfast. The CES site is not implementing OVS at breakfast, so the full component of fruit must be served. The staff corrected this immediately on the day of review. The SA will not seek fiscal action in this matter to align with USDA guidance (COVID-19 Child Nutrition Response #100). However, in order to implement on-going corrective action, the SFA must provide training on the meal pattern components and quantities to all relevant staff.
- In accordance with 7 CFR 210.10 (a) (3), SFAs must maintain production records indicating how the meals offered contribute to the meal pattern. A review of the production records indicated that the manager is not completing the production book correctly, specifically column 8, which is contribution to the meal pattern. While it is apparent to the SA that the meal pattern is being met based on the recipes and nutrient analysis, the production book is not being completed correctly. In order to implement corrective action, the SFA must provide training to the manager regarding proper completion of the production book.

## General Program Compliance

- In accordance with 7 CFR 210.13 (d), SFAs should ensure that facilities for the storage, preparation, and service of food products are maintained to safeguard against spoilage. While on site at CES, the reviewer noted a build up of mold/mildew on the inside of the ice machine. This is a violation of the SFA's HACCP plan, item #21 regarding the cleaning and sanitizing of food contact surfaces including equipment. In order to implement corrective action, the SFA must provide documentation that the ice machine has been cleaned, as well as a corrective action plan to ensure the machine is regularly cleaned and sanitized in the future.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **February 10, 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 CND for being so organized and prepared for the review. While on site, the Reviewers noted that the kitchen was run very efficiently, staff exhibited teamwork and communication, and they are making excellent use of the mobile POS system.

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

Sincerely,



Chelsea Edwards, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022  
Turner Sanderson, CND

*This institution is an equal opportunity provider.*

February 22, 2022

Corinth School District  
Dr. Edward Lee Childress, Superintendent  
1204 North Harper Road  
Corinth, MS 38834-0000

Dear Dr. Childress:

Your response to the findings of our Administrative Review of your 2021-2022 National School Lunch Program (NSLP), School Breakfast Program (SBP), Fresh Fruit and Vegetable Program (FFVP), 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,



Chelsea Edwards, Program Specialist  
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/22  
Turner Sanderson, Child Nutrition Director

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