

January 14, 2022

French Camp Academy
Mr. Stewart Edwards, President
One Fine Place
French Camp, Ms. 39745-0000

Dear Mr. Edwards:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP) during the week of October 13, 2021. An exit conference was conducted on January 12, 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 one (1) 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 210.10 (i)(2)(ii), software systems used to conduct nutrient analyses of meal pattern compliance must be approved by USDA. The SA was unable to validate the accuracy of the nutrient analysis provided because the vendor is not utilizing a USDA approved software system to conduct the analysis. In order to implement corrective action, the SFA must provide the SA with enough documentation (menus, nutrition facts, standardized recipes) to conduct a nutrient analysis on approved software and validate that the meal pattern was followed in accordance with federal regulation.

General Program Compliance (General Areas of Review)

- In accordance with SP 24-2017, food marketing, including depictions of food products on vending machines and coolers and other equipment, cannot promote non-compliant products. The Reviewer noted that the drink dispenser in the cafeteria is advertising a non-compliant product. In order to demonstrate corrective action, the SFA must remove or obscure the advertisement.
- In accordance with 210.13(c), the SFA must develop a written food safety (HACCP) plan. The Reviewer noted that the SFA currently does not have a written food safety plan. In order to demonstrate corrective action, the SFA must develop and implement a food safety plan based on HACCP principles.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **February 14, 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 because the staff were warm and willing to assist in any way, and the food looked very appetizing.

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 "Y. Fulton". The signature is written in a cursive style with a large initial "Y" and a stylized "F".

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

cc: File NSLP (AR) 2021/2022
Steven Arrowood, Kitchen Manager
Stephen Ulerich, COO

This institution is an equal opportunity provider.

February 25, 2022

French Camp Academy
Mr. Stewart Edwards, President
One Fine Place
French Camp, MS. 39745-0000

Dear Mr. Edwards:

Your response to the findings of our Administrative Review of your 2021-2022 National School Lunch Program (NSLP) 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) 2021/22
Steven Arrowood, Kitchen Manager
Stephen Ulerich, COO

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