

May 12, 2022

Greene County School District Mr. Charles Breland, Executive Officer 530 Main Street P.O. Box 1329 Leakesville, MS 39451-0000

Dear Mr. Breland:

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 March 21, 2022. An exit conference was conducted on April 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, **one (1) findings was identified 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), a nutrient analysis should be used to determine that the weighted average of calories, saturated fat, and sodium in the meals offered to each grade group over a school week meet federal requirements. The Nutrient Analysis revealed that the saturated fat in the planned menu is too high for lunch. In order to demonstrate corrective action, the SFA should submit a menu that is compliant with the meal pattern.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **June 12**, **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.

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 on a job well done! The Staff adjusted well to meal service changes that were made due to inclement weather. They are very knowledgeable of their prospective areas and showed care for the children. Keep up the great work!

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

Sincerely,

Jim May

Jimmy May, Program Specialist Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022 Elisabeth Hollinghead, Child Nutrition Director

This institution is an equal opportunity provider.



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Dear Mr. Breland:

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

Lins May

Jimmy May, Program Specialist Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022 Elisabeth Hollinghead, Child Nutrition Director

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