

June 7, 2022

Marshall County Public Schools Mr. Roy Lawson, Executive Officer 122 S. Spring Street Holly Springs, MS 38635-0000

Dear Mr. Lawson:

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 23, 2022. An exit conference was conducted on May 19, 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, two (2) total findings were 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)

- Meals served must follow the meal pattern in accordance with 7 CFR 210.10 (c). The Reviewer noted that the SFA did not offer enough vegetables from the following subgroups: legumes and other. In order to implement and demonstrate corrective action, the SFA must submit a planned menu to the SA indicating that the meals are in compliance with the meal pattern.
- Meals served must follow the meal pattern in accordance with 7 CFR 210.8 (f) and 7 CFR 210.10 (f). The Reviewer noted that during the week of review, the SFA did not provide enough calories for breakfast, and for lunch the calories were too high. In order to demonstrate corrective action, the SFA must submit a planned menu and nutrient analysis indicating that the menu is in compliance with the meal pattern.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **July 7**, **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 prepared and working diligently to provide required documentation.

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

Sincerely,

Yumetrice Fulton, Program Specialist

Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2021/2022

Ronnie Driver, Child Nutrition Director



July 26, 2022

Marshall County Public Schools Mr. Roy Lawson, Executive Officer 122 S. Springs Street Holly Springs, Ms. 38635-0000

Dear Mr. Lawson:

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 Marianna Chauvin 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

Ronnie Driver, Child Nutrition Director

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