

May 16, 2022

North Pike School District
Dr. Jay Smith, Superintendent
1036 Jaguar Trail
Summit, MS 39666-0000

Dear Dr. Smith:

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 April 26, 2022. An exit conference was conducted on May 6, 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) total finding was identified which did not relate to a performance standard.** The SA is pleased to report that **the finding has not resulted in fiscal action.** The finding which was identified is described below.

General Program Compliance (General Areas of Review)

- In accordance with 7 CFR 210.9 (c) (7), the ASCP must be reviewed by the SFA twice a year, with the first review during the first four (4) weeks of operation. The Reviewer noted that the SFA has not conducted any monitoring of the ASCP. In order to implement and demonstrate corrective action, the SFA must submit a corrective action plan to ensure all required monitoring is conducted in accordance with federal guidelines.

The School Food Authority (SFA) **must provide a corrective action response to all findings of the Review by June 16, 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 and staff for being well prepared and for working diligently to provide required documentation. It is apparent to this reviewer that the kitchen staff work hard to provide every student with a nutritious meal.

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

Sincerely,

A handwritten signature in black ink that reads "Chelsea S. Edwards". The signature is written in a cursive, flowing style.

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

cc: File NSLP (AR) 2021/2022
Kim Phillips, Child Nutrition Director

This institution is an equal opportunity provider.

June 13, 2022

North Pike School District
Dr. Jay Smith, Superintendent
1036 Jaguar Trail
Summit, MS 39666-0000

Dear Dr. Smith:

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 Marianna Chauvin 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) 2021/2022
Kim Phillips, Child Nutrition Director

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