

February 2, 2022

Unity MB Church of Elizabeth
Ms. Aneshia McDaniel, Administrator
185 Napanee Rd
Leland, MS 38756-0917

Dear Ms. McDaniel:

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 December 6, 2021. An exit conference was conducted on January 27, 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, **four (4) 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 210.10(h)(2)(i), a nutrient analysis, whether conducted by the SA or by the SFA, must be performed to determine the average levels of calories, saturated fat, and sodium in the meals offered to each age grade group over a school week. Over the course of the Review, the SFA was unable to provide sufficient documentation for a nutrient analysis to be conducted. In order to implement and demonstrate corrective action, the SFA must submit sufficient documentation (standardized recipes, nutrition facts labels, and CN labels if applicable) to conduct a nutrient analysis to the SA.
- Schools must offer the food components and quantities in accordance with the meal pattern for school lunches outlined in 7 CFR 210.10 (c). The reviewer noted during the on-site observation that the SFA was not offering sufficient quantities of the fruit and vegetable components. The staff corrected the issue immediately while the SA was on-site. The SA will not seek fiscal action for any deficient meals served prior to the review in order to align with USDA guidance (COVID-19 Child Nutrition Response #100). In order to implement and demonstrate corrective action, the sponsor must provide meal pattern training, including components

and quantities, to all relevant staff. Documentation of training must be provided to the SA.

General Program Compliance

- In accordance with 7 CFR 210.13 (b), sites must post food safety inspections in a publicly visible place. The reviewer noted that the site being observed had not yet obtained a physical copy of the health inspection, having just moved to a new location. This issue has already been corrected, as the SFA has provided the SA with a copy of the inspection. As such, no further action is necessary.
- In accordance with 7 CFR 210.13 (c), the SFA must develop a written food safety program that covers any facility or part of a facility where food is stored, prepared, or served. The Reviewer noted that the SFA did not have a food safety plan. In order to implement and demonstrate corrective action, the SFA must develop and implement a food safety plan and provide documentation to the SA.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **March 4, 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 having such a clean facility and how awesome the staff work in providing students with delicious and nutritious meals.

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,



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

cc: File NSLP (AR) 2021/2022
Carolyn Dallas, Manager

This institution is an equal opportunity provider.

April 1, 2022

Unity Christian Academy
Ms. Aneshia McDaniel, Administrator
185 Napanee road
Leland, MS 38756-0917

Dear Ms. McDaniel:

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. The SA will continue to provide technical assistance to the SFA to ensure compliance with the meal pattern.

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
Carolyn Dallas, Manager

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