

September 21, 2023

East Jasper Consolidated School District
Dr. Nadene Arrington, Superintendent
714 North Pine Street
Heidelberg, MS 39439-0000

Dear Dr. Arrington:

Your response to the findings of our Administrative Review of your 2022-2023 National School Lunch Program (NSLP), School Breakfast Program (SBP), Fresh Fruit and Vegetable Program (FFVP), 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,



Tiffany Powell, Director of Monitoring
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2022-2023
Shelia Jones, Child Nutrition Director

This institution is an equal opportunity provider.

June 2, 2023

East Jasper Consolidated School District
Dr. Nadene Arrington, Superintendent
714 North Pine Street
Heidelberg, MS 39439-0000

Dear Dr. Arrington:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP), School Breakfast Program (SBP), After School Care Program (ASCP), and Fresh Fruit and Vegetable Program (FFVP) during the week of 4/3/2023. An exit conference was conducted on 4/21/2023. 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, including one (1) relating to Performance Standard 2.** The findings which were identified are described below.

Performance Standard 2 (Meal Access and Reimbursement)

- In accordance with 7 CFR 210.7(c)(1)(iv), SFA must correctly record, consolidate and report the breakfast and lunch supplement counts on the claim for Reimbursement. The Reviewer noted the SFA submitted an underclaim of 2 meals for breakfast and an overclaim of 2 meals for lunch in the month of February 2023. Due to the overclaim being less than \$600, the SA will disregard the overclaim and will not seek fiscal action. In order to demonstrate corrective Action, the SFA must reach out to the software company to correct the computer issue to prevent the CND from having to consolidate meal counts by hand.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **7/2/2023**. 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.

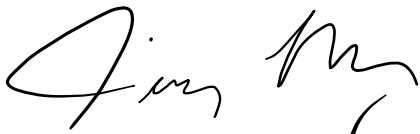
In addition to conducting the AR, one of the functions of the SA is to provide Technical Assistance (TA). During the course of the review, the SA Reviewer provided TA in several areas to the CND. TA is documented in MARS, specifically in the "Technical

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 a job well done! The food was appetizing and encouraged participation, the kitchen was sanitary, and displayed excellent teamwork. The Child Nutrition Director was very organized and responsive to requests for information which made the review process very pleasant. Great Job!!!

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

Sincerely,

A handwritten signature in black ink, appearing to read "Jimmy May". The signature is fluid and cursive, with the first name "Jimmy" written in a larger, more prominent script than the last name "May".

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

cc: File NSLP (AR) 2022/2023