

June 12, 2024

Quitman County School District
Dr. Fredrick Robinson , Superintendent
P.O. Box Drawer E
Marks, MS 38646
fredrickrobinson@qcsd.k12.ms.us

Dear Dr. Robinson:

Your response to the findings of our Administrative Review of your 2023-2024 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 Gerardo Padilla or me at (601) 576-5000. Thank you for your continued support of the Child Nutrition Programs.

Sincerely,



Kaneisha Barnett , Program Specialist
Office of Child Nutrition, School Support Division

cc: File NSLP (AR) 2023-2024
Mrs. Bonnie Jackson, Child Nutrition Director

This institution is an equal opportunity provider.

January 29, 2024

Quitman County School District
Dr. Fredrick Robinson, Superintendent
P.O. Box Drawer E
Marks, MS 38646

Dear Dr. Robinson:

The State Agency (SA) completed an Administrative Review (AR) of the National School Lunch Program (NSLP), School Breakfast Program (SBP), After School Care Program during the week of **January 10, 2024**. An exit conference was conducted on **January 29, 2024**. The regulations governing the Administrative Review (7 CFR 210.13) require the SA to review one Critical Areas: Performance Standard 1 (General Program Compliance). The Review additionally covers several General Areas of Review. Over the course of the SA Review, **one (1) total finding were identified, including number (1) relating to Performance Standard 1/2**. The SA is pleased to report that **none of the findings have resulted in fiscal action**. The findings which were identified are described below.

General Program Compliance (General Areas of Review)

- In accordance with 7 CFR 210.13 (d), SFAs should ensure that facilities for the storage of food products safeguard against theft, spoilage, and other loss. During the observation at M.S. Palmer High School, the Reviewer noted the site staff are not implementing First in First Out (FIFO) correctly, as ice buildup was present, Freezer was leaking water. In order to demonstrate corrective Action, the SFA must provide documentation showing that the ice build-up and water leak has been fixed and is no longer a hazard.

The School Food Authority (SFA) **must provide a corrective action response to all findings** of the Review by **February 29, 2024**. 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 I would like to commend the staff at M.S. Palmer High School for their customer service provided to the students, as well as prompt responses received from Ms. Jackson during the administrative review.

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

Sincerely,

A handwritten signature in black ink that reads "Kaneisha Barnett". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Kaneisha Barnett, Program Specialist
Office of Child Nutrition, School Support Division

cc: File attachment
Ms. Bonnie Jackson, Child Nutrition Director,
bonniejackson@qcsd.k12.ms.us

This institution is an equal opportunity provider.