

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Immaculate Conception School

Date of Administrative Review (Entrance Conference Date): 3/21/17

Date review results were provided to the School Food Authority: 3/27/17

Date review summary was publicly posted: 7/7/2017

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
 National School Lunch Program
 Fresh Fruit and Vegetable Program
 Afterschool Snack
 Special Milk Program
 Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
 Special Provision 1
 Special Provision 2
 Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 Yes No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS							
X	<input type="checkbox"/>	A. Program Access and Reimbursement							
		YES	NO						
		<input type="checkbox"/>	X	Certification and Benefit Issuance					
		<input type="checkbox"/>	X	Verification					
		X	<input type="checkbox"/>	Meal Counting and Claiming					
Finding(s) Details:									
1) Finding 1 (Onsite 316, 320, 325): The SFA does not have a meal counting and claiming system that accurately counts, records, consolidates, and reports the number of reimbursable meals claimed, by category (i.e., free, reduced-price, or paid). The meal counting and claiming process must include a mechanism, whether manual or electronic, for counting meals and consolidating meal totals. The mechanism must include an internal control system that validates the total meal counts prior to the submission of the Claim for Reimbursement to the SA.									
		NSLP	SFA Claim	SA Count	Diff +/-	SBP	SFA Claim	SA Count	Diff +/-
		Free	139	173	-34	Free	58	44	14
		Reduced	133	133	0	Reduced	45	38	7
		Paid	2412	2365	47	Paid	631	665	-34
X	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality							
		YES	NO						
		X	<input type="checkbox"/>	Meal Components and Quantities					
		<input type="checkbox"/>	X	Offer versus Serve					
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis					
Finding(s) Details:									
1) Finding 2 (Onsite 410):									
A. <u>Breakfast</u>									
Overall: Not all cereals are whole grain rich.									
3/7: Mini Donuts are not whole grain rich. All grains must be whole grain rich. Served 0.75 oz. eq. Must serve at least 1 oz. eq. grain daily.									
B. <u>Lunch</u>									
Overall: Dark Green vegetable subgroup is not met for the week. 0 cups were served during the week. At least 1/2 cup must be served during the week. Meat/meat alternate requirement is not met for the week. 8 oz. eq. was served during the week. At least 9 oz. eq. must be served during the week.									
3/6: Served 0.5 oz. eq. sausage to grades K-1. All grades must be served at least 1 oz. eq. meat/meat alternate daily. Served 0.5 oz. eq. French toast to grades K-1. All grades must be served at least 1 oz. eq. grain daily. French toast is not whole grain rich. Served 1/4 cup vegetable. Must serve at least 3/4 cup vegetable daily.									
3/7: Served 1/2 cup vegetable. Must serve at least 3/4 cup vegetable daily.									
X	<input type="checkbox"/>	C. School Nutrition Environment							

		YES	NO	
		X	<input type="checkbox"/>	Food Safety
		X	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
		X	<input type="checkbox"/>	Other
		Finding(s) Details: 1) Finding 5 (Onsite 1400, 1403, 1406): The food safety plan was not current. 2) Finding 6 (Onsite 1410): SFA had on hand olives that were not American. 3) Finding 3 (Offsite 1005-1006): No assessment of the Local Wellness Policy was submitted. At least once every three years, schools must assess compliance with the local school wellness policy, and make assessment results available to the public. The assessment must measure the implementation of the local school wellness policy, and include: (i) The extent to which schools under the jurisdiction of the local educational agency are in compliance with the local school wellness policy; (ii) The extent to which the local educational agency's local school wellness policy compares to model local school wellness policies; and (iii) A description of the progress made in attaining the goals of the local school wellness policy. Make appropriate updates or modifications to the local school wellness policy, based on the triennial assessment. 4) Finding 4 (Offsite 1204/Onsite 1216): The Food Service Director has not yet met the 12 hours of training for the current school year (SY16-17). 5) Finding 7 (Offsite 1601): SFA did not inform households of the availability of Summer Food Service Program (SFSP). 6) Finding 8 (Offsite 1601): SFA under claimed 8 milks.		
<input type="checkbox"/>	X	D. Civil Rights		
		Finding(s) Details: 1)		