

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: Parkston School District 33-3

Date of Administrative Review (Entrance Conference Date): 12/7/2016

Date review results were provided to the School Food Authority: 1/12/2017

Date review summary was publicly posted: 3/10/2017

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)

- XX School Breakfast Program
 XX 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?
 XX 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		
XX	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		XX	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	XX	Verification
		<input type="checkbox"/>	XX	Meal Counting and Claiming
Finding(s) Details: 1) Finding 1: Onsite 128: Numerous applications were converted to annual income when not necessary.				
XX	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		XX	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	XX	Offer versus Serve
		XX	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details: 1) Finding 2: Onsite 401: 16 meals (3 at breakfast and 13 at lunch) counted and claimed did not contain the required meal components. All meals at breakfast and lunch must meet minimum meal pattern requirements in 7 CFR 210.10 and 220.8. Incomplete meals will contribute to a fiscal action calculation. 2) Finding 3: Onsite 410: Planned menu quantities do not meet meal pattern requirements for week of menu review. There is not enough ground beef being served. 3) Finding 4: The bread and fettuccini noodles being used are not whole grain rich.				
XX	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	XX	Food Safety
		XX	<input type="checkbox"/>	Local School Wellness Policy
		XX	<input type="checkbox"/>	Competitive Foods
XX	<input type="checkbox"/>	Other: Professional Standards, Outreach		
Finding(s) Details: 1) Finding 6: Offsite 1000-1006: The Local Wellness Policy does not have a date in which it was implemented or last updated. 2) Finding 7: Onsite 1105: Competitive Foods: Items in vending machines do not meet the most restrictive requirements (elementary students) for smart snacks. 3) Finding 8: Offsite 1200-1211/Onsite 1212-1221: Professional Standards: Training is not completed this school year for all food service employees. 4) Finding 9: Offsite 1601: Outreach: The SFA did not notify eligible households				

		of the availability and location of free meals for students via the Summer Food Service Program.
XX	<input type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>1) Finding 5: Offsite 800: The Nondiscrimination Statement is not posted on the SFA website.</p>