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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: Douglas School District Date of Administrative Review (Entrance Conference Date): April 26, 2019						
Date re	view summary was publicly posted: August 30, 2019					
complia nutritio civil righ	iew summary must cover access and reimbursement (including eligibility and certification review results), an SFA's not with the meal patterns and the nutritional quality of school meals, the results of the review of the school nenvironment (including food safety, local school wellness policy, and competitive foods), compliance related to ats, and general program participation. At a minimum, this would include the written notification of review findings d 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)					
	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					

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

YES	NO	REVIEW FINDINGS				
	\boxtimes	A. Program Access and Reimbursement				
		YES	NO			
			\boxtimes	Certification and Benefit Issuance		
			\boxtimes	Verification		
			\boxtimes	Meal Counting and Claiming		
		Findin	g(s) Deta	ails:		
	Ш	B. Meal Patterns and Nutritional Quality				
		YES	NO	AA 10 10 10 10 10 10 10 10 10 10 10 10 10		
				Meal Components and Quantities		
				Offer versus Serve		
			<u> </u>	Dietary Specifications and Nutrient Analysis		
			g(s) Deta			
	1) For the week of menu review, the lunch menu did not mee					
			_	rich requirement. Not all grains provided were whole grain-rich. The also did not meet the daily vegetable requirement, a vegetable was		
				d each day, but not in the minimum required portion size. The menu		
				did not meet the weekly Bean/Pea vegetable sub-group requirement.		
				or most the region, really, or regional one group requirements		
		2)	For th	r the week of menu review, the breakfast menu did not meet the		
			minimum daily 1 ounce equivalent requirement for grain. A grain was			
			offered daily, however the minimum required portion size was not met.			
		3) The SFA did not have signage regarding offer vs serve.				
\boxtimes		C. School Nutrition Environment				
	Ш	YES	NO	action Environment		
			\boxtimes	Food Safety		
				Local School Wellness Policy		
				Competitive Foods		
				Other		
			g(s) Deta			
		1)		ponsor incorrectly assessed compliance with non-program food		
				nue requirements.		
·						
		2)	The S	FA has not made the wellness policy easily available to the public.		
		3)		SFA did not retain all required records. Verification result letters v		
			not k	ept on file.		
		۵۱.	Tl 0	TA did not may ide CECD outrooch		
	\square	4)		FA did not provide SFSP outreach.		
	\boxtimes	D. Civil Rights Finding(s) Details:				
		i iiiuiii	5(3) Det	uiis.		