

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: Wall School District

Date of Administrative Review (Entrance Conference Date): April 26, 2019

Date review results were provided to the School Food Authority: May 23, 2019

Date review summary was publicly posted: August 30, 2019

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

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

YES	NO	REVIEW FINDINGS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Finding(s) Details: 1) Not all selected applications were approved correctly. Not all income-based applications included the last four digits of the social security number of an adult household member, or an indication of none. 2) There was one application that was calculated incorrectly but did not result in a change in eligibility status. 3) The SFA does not have documentation demonstrating that a confirmation review took place prior to the Verification process.			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Finding(s) Details: 1) Grade Group 9-12: For the week of menu review, the lunch menu did not meet the daily fruit requirement, a fruit was offered but did not meet the minimum portion size requirement. For the week of menu review and the day of review the menu did not meet the minimum portion size requirements for daily meat/meat alternate. 2) Grade Group 9-12: For the day of review, the lunch menu did not meet the daily grain requirement. A grain was offered but did not meet the minimum portion size requirement. 3) Grade group K-8 and 9-12: For the week of menu review, the lunch menu did not meet the minimum daily and weekly requirements for grains. A grain was offered daily, however the minimum required portion size was not met. The menu did not meet the weekly requirements for meat/meat alternate. A meat/meat alternate was offered daily, however the weekly minimum requirement was not met. For the week of menu review, the lunch menu did not meet the minimum weekly requirement for the starchy vegetable subgroup. For the week of menu review, the lunch menu did not meet the whole grain-rich requirement. Not all grains provided were whole grain-rich. 4) Grades K-12- For the week of menu review, the breakfast menu did not meet the minimum daily fruit requirement. Fruit was offered daily, however the minimum required portion size was not met. 5) Offer versus Serve reimbursable meal signage is not posted, including the requirement for students to select at least 1/2 cup fruit or vegetable.			

<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other
		Finding(s) Details: 1) The SFA charged \$1,834.81 in unallowable costs to the food service account. 2) The SFAs Local Wellness Policy does not contain any of the required components. 3) The SFA had food that was opened and not dated with date opened.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights		
		Finding(s) Details:		