

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: Kimball School District 07-2

Date of Administrative Review (Entrance Conference Date): 12/20/2016

Date review results were provided to the School Food Authority: 1/9/2017

Date review summary was publicly posted: 3/15/2017

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		
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 126: One application containing two children was approved as reduced, but should have been denied as over income. The application was incorrectly determined due to a calculation error.				
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
		<input type="checkbox"/>	XX	Dietary Specifications and Nutrient Analysis
Finding(s) Details: 1) Finding 2: Onsite 404: No signage explaining what constitutes a reimbursable breakfast and lunch was posted at the colony site. 2) Finding 3: Onsite 410: Breakfast: Minimum grain requirements are not met for the week of menu review. At least 1 ounce equivalent grain must be served for breakfast daily. According to the bread recipe, 1 slice of bread equals 1 ounce equivalent grain. Production records indicate that 1/2 slice bread is being served, which only equals 1/2 ounce equivalent grain.				
XX	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	XX	Food Safety
		XX	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	XX	Competitive Foods
XX	<input type="checkbox"/>	Other: Professional Standards		
Finding(s) Details: 1) Finding 4: Offsite 1000-1006: There is no date indicating when the Local Wellness Policy was last reviewed or updated. The Local Wellness Policy could not be located on the SFA website. 2) Finding 5: Onsite 1200-1211/Offsite 1212-1221: Professional Standards: Most training on the tracker received for school staff is from SY15-16. Remember that training hours are tracked from July 1-June 30 each school year. Recommend using a new tracker for each program year to avoid confusion. 3) Finding 6: Onsite 1200-1211/Offsite 1212-1221: Professional Standards: No training has been documented for colony staff.				
<input type="checkbox"/>	XX	D. Civil Rights		
Finding(s) Details: 1)				