

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: Big Stone City School District

Date of Administrative Review (Entrance Conference Date): March 26, 2018

Date review results were provided to the School Food Authority: June 29, 2018

Date review summary was publicly posted: July 2, 2018

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.

This institution is an equal opportunity provider.

YES	NO	REVIEW FINDINGS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming
		Finding(s) Details:		
		<p>1) Finding 1: Onsite 133: Two students are listed on the eligibility roster as reduced, but should be free because they are in Headstart. These students are currently being claimed as free. 7 CFR 210.7 and The <i>USDA Eligibility Manual for School Meals</i> requires agencies to correctly approve each child's eligibility for free and reduced price meals.</p> <p>2) Finding 2: Onsite 316, 320, 325: The February 2018 claim for reimbursement was not correctly consolidated by day by category due to inaccuracies with the electronic system that is used to consolidate the counts. The SFA was utilizing one electronic point of sale system to help consolidate their paper meal counts, however, the system crashed midway through the school year. 7 CFR 210.8 requires schools to have internal controls and edit checks for all meal counting and claiming procedures.</p>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other
		Finding(s) Details:		
		<p>1) Finding 3: Offsite 709: Per the USDA Nonprogram Food Revenue Tool, the SFA needed additional revenue to comply with the Nonprogram Foods Requirements in 7 CFR 210.14. Additional revenue needed to comply is an unallowable cost from the school's nonprofit school foodservice account.</p> <p>2) Finding 4: Onsite 1104: A student ran school store had various items in it that were not Smart Snack compliant. All foods and beverages sold on the school campus during the school day, which is midnight until 30 minutes after the final bell, must meet smart snacks requirements laid out in 7 CFR 210.11.</p>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights		
		Finding(s) Details:		