

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: Flandreau Indian School

Date of Administrative Review (Entrance Conference Date): March 30, 2018

Date review results were provided to the School Food Authority: April 18, 2018

Date review summary was publicly posted: June 1, 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

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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	<input type="checkbox"/>
		Verification	
		<input type="checkbox"/>	<input type="checkbox"/>
		Meal Counting and Claiming	
		Finding(s) Details:	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input checked="" type="checkbox"/>	<input 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:	
		1) Finding 1 (Onsite 410): On 2/14 and 2/15, the Baker Boy Honey Wheat Roll served is not whole grain rich. According to <i>7 CFR 210.10 Meal Requirements for Lunches and Requirements for Afterschool Snacks</i> , all grains must be whole grain rich. Repeat violations in this area may result in fiscal action.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" 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 – Summer Feeding notification	
		Finding(s) Details:	
		1) Finding 2 (Offsite 1000-1006): Local Wellness Policy is not school specific. It contains most elements, but seems to be geared toward any BIE organization. Suggest personalizing the policy to your school so your school can assess it and make sure it fits with what you are doing. Some items do not even apply to your school. Local Wellness Policy also does not contain all required elements and reads like it is just a template. There is not much specific information contained in the policy. According to <i>7 CFR 210.31 Local School Wellness Policy</i> , each local educational agency must establish a local school wellness policy for all schools participating in the National School Lunch Program and/or School Breakfast Program under the jurisdiction of the local educational agency. The local school wellness policy is a written plan that includes methods to promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards.	
		2) Finding 3 (Offsite 1601): SFA did not inform households of the availability of SFSP. No documentation available. According to <i>7 CFR 210.12 Student, Parent, and Community Involvement</i> , school food	

		<p>authorities must cooperate with Summer Food Service Program sponsors to distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>