

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: Lemmon School District

Date of Administrative Review (Entrance Conference Date): 01/15/2020

Date review results were provided to the School Food Authority: 04/09/2020

Date review summary was publicly posted: 04/09/2020

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:	
		<p>1) A. For the week of review for breakfast, only 1% of the grain items served were Whole Grain Rich. Per 7 CFR 210.10 Meal Requirements for Lunches and Requirements for Afterschool Snacks (f), at least half of the grains offered weekly must be whole grain-rich as specified in FNS guidance, and the remaining grain items offered must be enriched. Repeat violations in this area may result in fiscal action.</p> <p>B. On 12/5/2020 0.25 oz. eq. of Grains and 1 oz eq. of M/MA were served for the day at breakfast. According to 220.8 Meal Requirements for Breakfasts 3 (d) Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met, meals offered to each age/grade group must include the food components and food quantities specified in the meal pattern. Repeat violations in this area may result in fiscal action.</p>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
		Food Safety	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Local School Wellness Policy	
		<input type="checkbox"/>	<input type="checkbox"/>
		Competitive Foods	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Other: Professional Standards, Buy American, Outreach	
		Finding(s) Details:	
		<ul style="list-style-type: none"> 1) Finding 2 (Offsite 1000-1006): Local Wellness Policy does not contain all required elements. According to 7 CFR 210.31 Local School Wellness Policy, (c) Content of Plan, (1), Specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. In developing these goals, local educational agencies must review and consider evidence-based strategies and techniques. Reviewer did not find many measurable goals within the Local Wellness Policy. With the requirement of an assessment, goals must be evidence-based and measurable. 	

		<p>The specific elements missing are listed below:</p> <ul style="list-style-type: none"> ○ (b) Permit marketing on the school campus during the school day of only foods and beverages that meet the lunch nutrition standards under § 210.11 ○ (c) Promote student health and reduce childhood obesity ○ Identify the position of the LEA or school official(s) or school official(s) responsible for the implementation and oversight of the local school wellness policy ○ Permit parents, students, representatives of the SFA, teachers of PE, school health professionals, the school board, school administrators, and the general public to participate. ○ Identify how eligible individuals (listed previously) are provided an opportunity to participate in the following: <ul style="list-style-type: none"> ▪ (a) development ▪ (b) implementation ▪ (c) periodic review and update of the local school wellness policy ○ A description to measure implementation of the policy ○ A description of the assessment of the policy at least once every three years ○ A description to report the policy content, implementation measurements, and assessment to the public. ● 2) Finding 3 (Onsite 1403, 1411): Reviewer observed (1) fruit salad from Thailand, (2) pineapple tidbits from Indonesia, (3) mandarin oranges from China. 7 CFR 210.21 Procurement requires that all foods served be agricultural commodities that are produced in the United States; and food products that are processed in the United States, substantially using agricultural commodities that are produced in the United States.
□	X	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>