

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: Miller School District

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

Date review results were provided to the School Food Authority: December 26, 2019

Date review summary was publicly posted: February 5, 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

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 type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
No findings observed for these modules.				
<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
No findings observed for these modules.				
<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: Smart Snacks, Outreach		
Finding(s) Details: <ul style="list-style-type: none"> • Finding 1 (Offsite 1000): Upon review of the Local Wellness Policy (LWP), the following items are missing: <ul style="list-style-type: none"> ○ LWP does not recognize that standards & nutrition guidelines must meet 7 CFR 210.10, 7 CFR 210.11, and 7 CFR 220.8 meal pattern and nutrition requirements. ○ LWP does not indicate the permittance of marketing on the school campus during the school day of only foods and beverages which meet nutrition standards under 210.11. • Finding 2 (Onsite 1105): Vending machines at the high school contain products that do not meet Smart Snack standards and are available during the school day. Nonprogram foods sold during the school day (midnight to 30 minutes after end of school day) must meet Smart Snack standards. <ul style="list-style-type: none"> ○ Clif Bar – ○ First ingredient is Organic Brown Rice Syrup; First ingredient must be a Fruit, Vegetable, Dairy, Protein Food, Whole Grain, or provided with ¼ cup fruit and/or vegetable; this would not be considered as a whole grain ○ Welch’s Fruit Snacks Tangy Fruits – ○ Product is 25.5 grams with 11 grams of sugar; Sugar exceeds 35% of product weight ○ Body Armour Super Drink – ○ Product contains 70 calories per 8 fluid ounces; 16 fluid ounce size product; Product exceeds 40 calories per 8 fluid ounces; products greater than 12 fluid ounces per container cannot exceed 5 calories 				

		<p>per 8 fluid ounces, or 10 calories per 20 fluid ounces</p> <ul style="list-style-type: none"> • Finding 3 (Onsite 1400): Safe Food Transportation, Storage & Handling for all Child Nutrition Programs Standard Operating Procedure (SOP) was not found in Food Safety Plan. This SOP was added as a requirement from public law 111-296 section 302 which strengthens the safety of all food stored, prepped, and served within a school. • Finding 4 (Onsite 1406): Food safety inspection report was posted in the kitchen area, outside of direct public view. Program regulation requires the food safety inspection report to be in a publicly visible location. • Finding 5 (Onsite 1407): Reviewer observed that the Food Safety Checklist is not being completed. The Food Safety Checklist must be completed at least monthly, and more frequently as needed. • Finding 6 (Offsite 1601): SFA did not inform households of the availability of Summer Food Service Program, as required in 8 CFR 210.12(d)(2). School food 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.
<input type="checkbox"/>	X	<p>D. Civil Rights</p> <p>No findings observed for this module.</p>