

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: Children's Home Society of SD

Date of Administrative Review (Entrance Conference Date): March 2, 2023

Date review results were provided to the School Food Authority: July 13, 2023

Date review summary was publicly posted: 7/14/23

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 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
Finding(s) Details: 1) 2)				
<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) Federal regulations require minimum daily amounts of fruit for breakfast. The daily minimum of 1 cup was not met on Wednesday for grades PreK-8. The federal regulations require minimum weekly amounts for fruit. The weekly minimum of 7 cups was not met for grades PreK-8, with 6-3/4 cup offered throughout the week. 2) The federal regulations require menus to be planned that meet the daily minimum 1oz. eq. grain requirement for grades K-8. This requirement was not met on Thursday. Federal regulations require a minimum of 3/4 cups of vegetables to be offered each day for grades K-8. This requirement was not met on Saturday. Subgroups of vegetables must be met for each grade group. The 1/2 cup weekly bean/legumes vegetable subgroup requirement was not met for grades K-8, with only 1/8 cup offered throughout the week.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Professional Standards, Buy American, Outreach		
Finding(s) Details: 1) The SFA is not in compliance with the Buy American provision. 2) The SFA has not performed SFSP outreach. 3) The SFA serves nonprogram adult meals for free and does not have a sufficient process in place to ensure the Federal award does not absorb the cost of the free adult meals served. 4) The SFA did not have a process to accurately record the number of free non-reimbursable meals served. 5) The SFA does not have a sufficient process to ensure all funds received from the sale of adult meals are deposited into the nonprofit school food service account. 6) The SFA underpriced adult meals by \$.86. Adult meals must be priced above cost.				

		7) Storage violations were observed on-site. The SFA had food that was not dated upon delivery.
<input type="checkbox"/>	X	D. Civil Rights
		Finding(s) Details: