

800 Governors Drive Pierre, SD 57501-2235 T 605.773.3413 F 605.773.6846 www.doe.sd.gov

Email: <u>DOE.SchoolLunch@state.sd.us</u>

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: Custer School District 16-1				
Date of	Administrative Review (Entrance Conference Date): May 2, 2023				
Date re	eview results were provided to the School Food Authority: June 12, 2023				
Date review summary was publicly posted: 6/16/23					
complia nutritio civil rigi	riew summary must cover access and reimbursement (including eligibility and certification review results), an SFA' ance with the meal patterns and the nutritional quality of school meals, the results of the review of the school on environment (including food safety, local school wellness policy, and competitive foods), compliance related to hts, and general program participation. At a minimum, this would include the written notification of review finding to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).				
Genera	l Program Participation				
1.	What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)				
	X School Breakfast Program X National School Lunch Program X 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 X No				



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If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS				
	☐ ☐ A. Program Access and Reimbursement					
		YES	NO			
				Certification and Benefit Issuance		
				Verification		
				Meal Counting and Claiming		
		Findin	g(s) Det	ails:		
		1)				
		2)				
				terns and Nutritional Quality		
		YES	NO			
				Meal Components and Quantities		
				Offer versus Serve		
				Dietary Specifications and Nutrient Analysis		
			g(s) Det	ails:		
		1)				
_	_	2)				
				utrition Environment		
		YES	NO			
				Food Safety		
				Local School Wellness Policy		
				Competitive Foods		
		F: I:	() D :	Other: Professional Standards, Buy American, Outreach		
			g(s) Det	alls:		
		1)				
		D. Civil Rights				
	D. Civil Rights Finding(s) Details:					
		rillulli	g(s) Det	alis.		