

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 I	Food Authority Name: Gettysburg School District 53-1				
Date of Administrative Review (Entrance Conference Date): February 21, 2023 Date review results were provided to the School Food Authority: June 22, 2023					
complia nutritio civil righ	iew summary must cover access and reimbursement (including eligibility and certification review results), an SFA's ince with the meal patterns and the nutritional quality of school meals, the results of the review of the school n environment (including food safety, local school wellness policy, and competitive foods), compliance related to nts, and general program participation. At a minimum, this would include the written notification of review findings d 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? X Yes No				



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

YES	NO	REVIEW FINDINGS			
	Χ	A. Program Access and Reimbursement			
		YES	NO		
			Х	Certification and Benefit Issuance	
			Х	Verification	
			Х	Meal Counting and Claiming	
		Findin	g(s) Det	ails:	
		1)			
		2)			
Χ		B. M	leal Pati	erns and Nutritional Quality	
		YES	NO		
		X		Meal Components and Quantities	
			Х	Offer versus Serve	
			Х	Dietary Specifications and Nutrient Analysis	
		Findin	g(s) Det	ails:	
		1	_	ups of vegetables must be met for each grade group. The 1/2 cup	
5. There were no creditable dark green vegetables offered				vere no creditable dark green vegetables offered.	
V		C. Cohard Natalities Francisco			
Х			1	utrition Environment	
			_	Food Cofety	
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		Finain	g(s) Det	diis.	
X	X	weekly dark green vegetable subgroup requirement was not met for grades K- 5. There were no creditable dark green vegetables offered. C. School Nutrition Environment YES NO X Food Safety X Local School Wellness Policy X Competitive Foods X Other: Resource Management Finding(s) Details: 1) An assessment of the Local Wellness Policy has not been completed. 2) Revenue From Nonprogram Foods requirements are not met. D. Civil Rights Finding(s) Details:			