

## 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:** Wounded Knee School System

**Date of Administrative Review (Entrance Conference Date):** February 1, 2023

**Date review results were provided to the School Food Authority:** May 3, 2023

**Date review summary was publicly posted:** 5/4/23

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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"/>	X	<b>A. Program Access and Reimbursement</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	Certification and Benefit Issuance
		<input type="checkbox"/>	X	Verification
		<input type="checkbox"/>	X	Meal Counting and Claiming
Finding(s) Details: 1) 2)				
X	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>		
		<b>YES</b>	<b>NO</b>	
		X	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
Finding(s) Details: 1) The planned menu was not followed for the week of menu review. The substitutions made were not acceptable to meet program requirements. Carrots were planned on the menu for Thursday and not served, which would have helped meet the red/orange vegetable subgroup requirements. 2) Subgroups of vegetables must be met for each grade group. The 3/4 cup weekly red/orange vegetable subgroup requirement was not met for grades K-8, with only 1/8 cup served throughout the week.				
X	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>		
		<b>YES</b>	<b>NO</b>	
		X	<input type="checkbox"/>	Food Safety
		X	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
X	<input type="checkbox"/>	Other: <b>Professional Standards, Buy American, Outreach</b>		
Finding(s) Details: 1) A copy of the food safety plan was not available at each site. The SFA must have a food safety plan available at each site to ensure food service staff will be able to stay in compliance with food safety requirements and procedures. 2) The SFA did not have a food safety plan. 3) The SFA is not in compliance with the Buy American provision. Noncompliant food items were observed, and no documentation was available justifying the limited exception(s). 4) SNP Manager and full-time/part-time staff did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements. 5) The SFA is not tracking training hours annually. The SFA must track the hours of training completed by all School Nutrition staff on an annual basis. 6) Employees outside of the school nutrition program whose responsibilities include duties related to the operation of the school nutrition program did not receive training applicable to their duties related to the program. 7) The LEA did not have a Local School Wellness Policy.				
<input type="checkbox"/>	X	<b>D. Civil Rights</b>		



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		Finding(s) Details:
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