

## 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: American Horse School

Date of Administrative Review (Entrance Conference Date): 2-28-2023

Date review results were provided to the School Food Authority: 5-17-2023

Date review summary was publicly posted: 9/19/24

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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	
X	<input type="checkbox"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		X	<input type="checkbox"/>
Finding(s) Details: 1) SFA and SA claims do not match. The SFA had a non-systemic claiming error. The school underclaimed by 5 lunches			
X	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		X	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details: 1) For the review period, breakfast did not have all required meal components available. The breakfast menu offered to the K-8 grade group did not contain two milk choices and had some days missing the grain and fruit components. 2) Systemic meal pattern violations result in the School Food Authority being ineligible in performance-based meal reimbursement (\$0.08) 3) For the review period, lunch did not have all required meal components available. The lunch menu offered to the K-8 grade group did not contain vegetables on 2 occasions			
X	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		X	<input type="checkbox"/>
		X	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details: 1) An assessment of the Local Wellness Policy was not completed 2) The SFA was not tracking training hours annually. 3) The SFA has not performed SFSP outreach 4) Breakfast outreach did not occur throughout the school year. 5) The SFA did not have the most recent food safety inspection report posted in a publicly visible location. 6) Reviewer observed pineapple from Indonesia and proper Buy American documentation was not available 7) The Food Safety Checklist in the Food Safety Plan is not completed as described 8) Temperature logs were not being maintained for all food storage are 9) A copy of the food safety plan was not available at each site as.			
<input type="checkbox"/>	<input type="checkbox"/>	<b>D. Civil Rights</b>	
Finding(s) Details:			



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