

## 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:** Avon School District

**Date of Administrative Review (Entrance Conference Date):** February 21, 2024

**Date review results were provided to the School Food Authority:** March 28, 2024

**Date review summary was publicly posted:** 4/5/24

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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	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Finding(s) Details:	
		<ol style="list-style-type: none"> <li>1) Direct Certification matches according to the required timeframes. The SFA must perform at least 3 Direct Certification matches according to required timeframes. At minimum the SFA must conduct direct certification at or around the beginning of the school year, three months after the initial effort, and six months after the initial effort.</li> <li>2) One family was listed on the direct certification list that was not receiving free meal benefits. Benefits must be applied to those students based on match date and account balance should be refunded. The SFA's notice of adverse action did not contain all required information. Regulation: 7 CFR 245.6(b)(3)</li> </ol>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details:	
		<ol style="list-style-type: none"> <li>1)</li> <li>2)</li> </ol>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details:	
		<ol style="list-style-type: none"> <li>1) The SFA does not have a policy that includes all requirements for food sold outside of the reimbursable meal based on Smart Snack regulations specifically regarding, ketchup, ranch, and jelly. A policy must be in place for all food sold on campus during the normal school day peanut butter and jelly sandwich must be sold as an entrée as one item. Peanut butter may be sold on its own as this is smart snack compliant. In addition, SFA also needs to have documentation on hand for vending machine compliance and knowledge of the accessibility times. Regulation: 7 CFR 210.11</li> <li>2) The SFA is selling items that do not meet the Smart Snacks nutrition standards. Smuckers Jelly does not meet Smart Snack Standards. The SFA must ensure that all food and beverage items meet the Smart Snack requirements, based on the level of the school (elementary, middle, high) where they are sold and nutrition standards. Regulation: 7 CFR 210.11 Q1105</li> </ol>	



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<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>D. Civil Rights</b>
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