

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: Flandreau Indian School

Date of Administrative Review (Entrance Conference Date): 2/16/24

Date review results were provided to the School Food Authority: 4/10/24

Date review summary was publicly posted: 8/2/24

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"/> | <input checked="" type="checkbox"/> | A. Program Access and Reimbursement | |
| | | YES | NO |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| Finding(s) Details: 1) 2) | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | B. Meal Patterns and Nutritional Quality | |
| | | YES | NO |
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| Finding(s) Details: 1) For the week of menu review, the 9-12 lunch menu did not meet the minimum daily and weekly requirements for grain. 2) On the day of review, the lunch menu did not meet the required quantities for meat/meat alternative due to a lack of documentation and a recipe for the Roast Beef and Swiss sandwich | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | C. School Nutrition Environment | |
| | | YES | NO |
| | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| Finding(s) Details: 1) Reviewer observed that pineapple chunks from Thailand were being used. 2) Storage violations were observed on-site. | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | D. Civil Rights | |
| Finding(s) Details: The "And Justice for All" poster is not the correct version. | | | |