

800 Governors Drive Pierre, SD 57501-2235 T 605.773.3413 F 605.773.6846 www.doe.sd.gov Email: DOE.SchoolLunch@state.sd.us

# 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: Ipswich School District

## Date of Administrative Review (Entrance Conference Date): 02/13/2024

## Date review results were provided to the School Food Authority: 03/18/2024

#### Date review summary was publicly posted: 4/19/24

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
    X 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?
  - 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		
Х		A. Program Access and Reimbursement		
		YES	NO	
		Х		Certification and Benefit Issuance
				Verification
				Meal Counting and Claiming
		Finding(s) Details:		
		1)	Incor	rect Income Conversions on F/R Applications
		2)		
Х		B. Meal Patterns and Nutritional Quality		
		YES	NO	
		X		Meal Components and Quantities
				Offer versus Serve
				Dietary Specifications and Nutrient Analysis
	Finding(s) Details:			
		-		required components were available on the Day of Review.
37		2) C. School Nutrition Environment		
Х				itrition Environment
		YES	NO	Fried Cafety
		X		Food Safety
				Local School Wellness Policy
				Competitive Foods
		L	Other: Professional Standards, Buy American, Outreach Inding(s) Details:	
		1)Buy American		
		2)	•	encan
	X	D. Civil Rights		
	Л	Finding(s) Details:		
			B(S) Det	ans.
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