

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: Tri-Valley School District

Date of Administrative Review (Entrance Conference Date): 12/20/23

Date review results were provided to the School Food Authority: 2/14/24

Date review summary was publicly posted: 4/12/24

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	
✓	☐	A. Program Access and Reimbursement	
		YES	NO
		☐	✓
		☐	✓
		✓	☐
Finding(s) Details: 1)The SFA does not conduct a daily edit check for each meal service. The SFA must ensure meal counts do not exceed attendance adjusted eligible and/or total enrollment. Regulation: 7 CFR 210.8(a)(3)			
✓	☐	B. Meal Patterns and Nutritional Quality	
		YES	NO
		✓	☐
		☐	✓
		☐	✓
Finding(s) Details: 1) During the week of menu review, the lunch menu did not meet the minimum meat/meat alternate and grain requirement. A meat/meat alternate and grain were provided, however the minimum required portion size was not offered. Regulation: 7 CFR 210.10(c)			
✓	☐	C. School Nutrition Environment	
		YES	NO
		☐	☐
		☐	☐
		✓	☐
		✓	☐
Finding(s) Details: 1) The SFA is selling items in their vending machines that do not meet the Smart Snacks nutrition 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 2) Reviewer observed broccoli imported from Mexico. All foods served must be produced in the United States, or have documentation demonstrating that the domestic product is not available, or that there is a substantial cost differential between foreign and domestic product.			

		<p>Regulation: 7 CFR 210.21</p> <p>3) The school is not in compliance with the State defined limit on fundraisers. South Dakota's state limit for exempt fundraisers is one fundraiser per student group per year, not to exceed one day. The SFA is not tracking the exempt fundraiser making it hard to determine if they are in compliance or not.</p> <p>Regulation: 7 CFR 210.11(b)(4)</p>
✓	☐	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>1)The SFA does not have a procedure in place for handling civil rights complaints. The procedure must indicate: that any person or representative alleging discrimination based on a prohibited basis has the right to file a complaint; all complaints, written or verbal, must be forwarded to the USDA Office of Civil Rights.</p> <p>Regulation: FNS Instruction 113-1 Section XV</p>