

## 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: Wolsey-Wessington School District

Date of Administrative Review (Entrance Conference Date): 1/18/2024

Date review results were provided to the School Food Authority: 2/22/2024

Date review summary was publicly posted: 2/23/24

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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 type="checkbox"/>	<input checked="" 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"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: 1) 2)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</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: 1) During the week of menu review, the breakfast menu did not meet the grain requirement. A grain was provided; however, the minimum required portion size was not offered. Regulation: 7 CFR 220.8(c)  The breakfast menu did not meet the Whole Grain Rich requirement for grains. 80% of all grains provided must be Whole Grain Rich. The bagel served on 12/4/23 did not meet whole grain rich criteria. Regulation: 7 CFR 220.8  2) During the week of menu review, the lunch menu did not meet the grain requirement. A grain was provided; however, the minimum required portion size was not offered. The cracker served everyday with the chef salad only provides .50-ounce equivalents of grain. Regulation: 7 CFR 210.10(c)  The lunch menu did not meet the Whole Grain Rich requirement for grains. 80% of all grains provided must be Whole Grain Rich. Regulation: 7 CFR 210.10	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: 1) An assessment of the Local Wellness Policy has not been completed. The LEA is required to perform an assessment of the Local Wellness Policy at a	

		<p>minimum once every three years. The results of the assessment need to be made available to the public. The LEA should use the results of the assessment to determine any changes or updates that need to be made to the wellness policy. Regulation: 7 CFR 210.31</p> <p>2) The new School Nutrition Program Director did not complete food safety training within 30 days of being hired, and no previous food safety certification was obtained in the last 5 years. Regulation: 7 CFR 210.30(b)(1)(v)</p> <p>3) The SFA has not performed SFSP outreach. The SFA must perform SFSP outreach before the end of the school year. Examples of outreach may include posting SFSP information on the SFA's website, parent newsletters and district-wide emails were discussed with the SFA. Regulation: 7 CFR 210.12(d)(2)</p> <p>4) Reviewer observed green peppers from Mexico, broccoli from Mexico and mandarin oranges from China. 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. Regulation: 7 CFR 210.21</p>
✓	☐	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details:</p> <p>The SFA is not following the appropriate procedure 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>