

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: Montrose School District

Date of Administrative Review (Entrance Conference Date): 11/19/2024

Date review results were provided to the School Food Authority: 12/16/2024

Date review summary was publicly posted: 12/20/24

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 checked="" type="checkbox"/>
		Certification and Benefit Issuance	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Verification	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Meal Counting and Claiming	
		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"/>
		Meal Components and Quantities	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Offer versus Serve	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Dietary Specifications and Nutrient Analysis	
		Finding(s) Details: 1) During the week of menu review, the breakfast menu did not meet the minimum daily fruit requirement. A fruit was provided, however the minimum required portion size was not offered. Regulation: 7 CFR 220.8(c) 2) During the week of menu review, the lunch menu did not meet the meat/meat alternate or grain minimum portion requirement. A meat/meat alternate and grain were provided, however the minimum required portion size was not offered. Regulation: 7 CFR 210.10(c)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Food Safety	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Local School Wellness Policy	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Competitive Foods	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Other: Professional Standards, Buy American, Outreach	
		Finding(s) Details: 1) 2)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. Civil Rights	
		Finding(s) Details: The SFA is not properly handling complaints alleging discrimination within the FNS School Meal Programs. Complaints of discrimination must be directed to the USDA Office of Civil Rights for further investigation. Regulation: FNS Instruction 113-1 Section XV	