

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: Abbott House

Date of Administrative Review (Entrance Conference Date): 10/27/2017

Date review results were provided to the School Food Authority: 11/2/2017

Date review summary was publicly posted: 11/28/2017

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:			
<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 checked="" type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Finding(s) Details: 1) Finding 1 (Onsite 410): Please see documentation below related to breakfast and lunch. According to 7 CFR 210.10, Meals offered to each age/grade group must include the food components and food quantities specified in the meal pattern. Repeat violations in this area may result in fiscal action. Lunch 9/12 – 3/4 vegetable was served. At least 1 cup vegetable must be served daily. 9/14 – Garlic bread served was not whole grain rich. Therefore, 78.3% of grains were whole grain rich. 100% of grains served must be whole grain rich. Breakfast 9/13 – 3/4 cup fruit was served. Therefore, 51.85% of fruit serving for the week was in the form of juice. At least 1 cup fruit must be served daily and no more than 50% of the fruit serving for the week can be in the form of juice.			
<input type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Finding(s) Details: 1) Finding 2 (Offsite 1000-1006): According to 7 CFR 210.31, the following areas must be included in the Local Wellness Policy: <ul style="list-style-type: none"> • The position responsible for the implementation and oversight and positions of personnel involved in the review and update of the Local Wellness Policy. <ul style="list-style-type: none"> ○ Positions of Local Wellness Policy (LWP) committee are not identified in writing within the policy. • A description of the manner in which the public and others are provided an opportunity to participate in the development, implementation, and periodic review. <ul style="list-style-type: none"> ○ How the public is provided this opportunity is not identified within the policy. 			

		<ul style="list-style-type: none"> • The public must be informed about the content and implementation of the policy as well as updates that are made on an annual basis. <ul style="list-style-type: none"> ○ Public notification is not described in the policy. • An assessment must be performed and the results must be made available to the public at least once every three years. <ul style="list-style-type: none"> ○ How this will happen is not identified in the policy. <p>2) Finding 3 (Onsite 1400): Food Safety Plan is missing Standard Operating Procedure #21 Safe Food, Transportation, Storage, and Handling for all Child Nutrition Programs. Food Safety Checklist is not being completed. These items are required for all agencies per Public Law 111-296 Section 302.</p> <p>3) Finding 4 (Onsite 1403): Pineapple from Thailand and mandarin oranges from China were served. 7 CFR 210.21 requires that all foods served be agricultural commodities that are produced in the United States; and food products that are processed in the United States substantially using agricultural commodities that are produced in the United States.</p> <p>4) Finding 5 (Afterschool Snacks): No onsite monitoring was conducted within the first four weeks of operation. According to CANS/NSLP Memo #36, After School Snack programs must be reviewed at least two times a year; the first must be during the first four weeks of program operation.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>