

## 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:** Bennett County School District

**Date of Administrative Review (Entrance Conference Date):** 1/24/18

**Date review results were provided to the School Food Authority:** 1/29/18

**Date review summary was publicly posted:** 2/2/18

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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 checked="" type="checkbox"/>	<input type="checkbox"/>	<b>A. Program Access and Reimbursement</b>		
		<b>YES</b>	<b>NO</b>	
		<input checked="" type="checkbox"/>	<input 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) Finding 1 (Onsite/Offsite 126): One student's application was missing the SSN and the box was not checked that there is not a SSN. Two students were approved for free meals that should have been approved for reduced meals. According to 7 CFR 210.7 and the USDA Eligibility Manual for School Meals, agencies must correctly approve each child's eligibility for free and reduced price lunches based on specific requirements.		
<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"/>	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) Finding 2 (Onsite 402): Grain offering for 9-12 at lunch on the day of review does not meet minimum requirements. The stroganoff recipe served on 1/24/18 only credited for 0.75 oz. eq. grain. That plus the roll equals 1.75 oz. eq. grain for the day. At least 2 oz. eq. grain is required daily for 9-12 at lunch. According to 7 CFR 210.10, Meal Requirements for Lunches and Requirements for Afterschool Snacks, 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.  2) Finding 3 (Onsite 410): Grain offering for 9-12 at lunch on one day does not meet minimum requirements. The spaghetti with meat sauce recipe served on 1/11/18 only credited for 0.75 oz. eq. grain. That plus the garlic bread equals 1.75 oz. eq. grain for the day. At least 2 oz. eq. grain is required daily for 9-12 at lunch. According to 7 CFR 210.10, Meal Requirements for Lunches and Requirements for Afterschool Snacks, 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.		
<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"/>	Food Safety
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Outreach
		Finding(s) Details: 1) Finding 4 (Onsite 1105): The vending machine in the elementary school with drinks contains items that do not meet Smart Snacks requirements, even though students have access to these machines during the school day. 7 CFR 210.11 defines the school day as the period from the midnight before, to 30 minutes after the end of the official school day. More information regarding		

		<p>Smart Snacks requirements can also be found on the CANS/NSLP webpage: <a href="http://doe.sd.gov/cans/nslp.aspx">http://doe.sd.gov/cans/nslp.aspx</a> under the School Meal Program Requirements section/Smart Snacks heading.</p> <p>2) Finding 5 (Offsite 1601): SFA did not inform households of the availability of SFSP. No documentation available. According to 7 CFR 210.12 Student, Parent, and Community Involvement, school food authorities must cooperate with Summer Food Service Program sponsors to distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details: N/A</p>