

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: Elk Point/ Jefferson

Date of Administrative Review (Entrance Conference Date): 2-12-18

Date review results were provided to the School Food Authority: 4-4-18

Date review summary was publicly posted: 4-10-18

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

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS			
x <input type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement			
		YES	NO		
		<input type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance	
		<input type="checkbox"/>	<input type="checkbox"/>	Verification	
		x <input type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming	
Finding(s) Details: Finding 1(onsite 318): 15 meals were observed that did not have the required ½ c fruit or vegetable for a reimbursable meal. Because this falls under Performance Standard 1, it is subject to fiscal action.					
<input type="checkbox"/>	x <input type="checkbox"/>	B. Meal Patterns and Nutritional Quality			
		YES	NO		
		<input type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	
		<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve	
<input type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis			
Finding(s) Details:					
x <input type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input type="checkbox"/>	<input type="checkbox"/>	Food Safety	
		x <input type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy	
		<input type="checkbox"/>	<input type="checkbox"/>	Competitive Foods	
<input type="checkbox"/>	<input type="checkbox"/>	Other			
Finding(s) Details: Finding 2: (Offsite 1000-1006) Wellness Policy is out of compliance. SFA is aware and is currently in process of updating to bring into compliancy. Making committee with appropriate members. Policy will be listed on website after completion.					
<input type="checkbox"/>	x <input type="checkbox"/>	D. Civil Rights			
		Finding(s) Details:			