

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: Iroquois School District

Date of Administrative Review (Entrance Conference Date): March 8, 2018

Date review results were provided to the School Food Authority: June 27, 2018

Date review summary was publicly posted: July 2, 2018

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.

This institution is an equal opportunity provider.

YES	NO	REVIEW FINDINGS		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details:				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details:				
1) Finding 1: Onsite 401: Five meals at lunch counted and claimed for reimbursement did not contain the required meal components on the day of review. All meals at breakfast and lunch must meet minimum meal pattern requirements in 7 CFR 210.10 and 220.8.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other
Finding(s) Details:				
1) Finding 3: Offsite 1000-1006: Local Wellness Policy does not contain all required elements. According to 7 CFR 210.31, each local educational agency must establish a local school wellness policy for all schools participating in the National School Lunch Program and/or School Breakfast Program under the jurisdiction of the local educational agency. The local school wellness policy is a written plan that includes methods to promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards.				
2) Finding 4: Onsite 1104: One vending machine 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 Smart Snacks requirements can also be found on the CANS/NSLP webpage: http://doe.sd.gov/cans/nslp.aspx under the School Meal Program Requirements section/Smart Snacks heading.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. Civil Rights		
Finding(s) Details:				
1) Finding 2: Onsite 810: The SFA does not have the USDA Nondiscrimination Statement posted on their school website. Posting of the USDA Nondiscrimination statement on your school website is a requirement for proper Civil Rights Public Notification per FNS Instruction 113-1. You can find the current nondiscrimination statement posted at the bottom of the DOE CANS website.				