

## 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

**Date of Administrative Review (Entrance Conference Date):** 12.11.17

**Date review results were provided to the School Food Authority:** 1.10.18

**Date review summary was publicly posted:** 1.22.18

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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

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"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: 1)  2)	
<input type="checkbox"/>	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: 1)  2)	
<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"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details: <b>Finding 1 (1000):</b> Wellness policy is outdated and not compliant requirements as written in SEC. 204 of Public Law 111-296 Local School Wellness Policy Implementation and the Code of Federal Regulation 210.30 and 220.7.  Documented Corrective Action 1: Submit a plan of action when wellness policy will be updated and follow the guidelines for LWP located at <a href="http://doe.sd.gov/cans/nslp.aspx">http://doe.sd.gov/cans/nslp.aspx</a>  <b>Finding 2 (1002):</b> School is in process and has no current review schedule of Local Wellness Policy.  Documented Corrective Action 2: Provide a plan of action and include the triennial assessment of the local wellness policy. Triennial assessment report must describe the extent to which school complies with the local wellness policy, the extent to which the local policy aligns with model policies, and a description of progress towards attaining policy goals.  <b>Finding 3:</b> No Local wellness policy current assessment.	

		<p>Documented Corrective Action 3: Include in the previous mentioned plan of action and include the triennial assessment of the local wellness policy. Triennial assessment report must describe the extent to which school complies with the local wellness policy, the extent to which the local policy aligns with model policies, and a description of progress towards attaining policy goals.</p> <p><b>Finding 4:</b> Reviewer observed canned fruit that wasn't in compliance with the Buy American provision (7CFR 210.21). No documentation was on file to grant exception for these products.</p> <ul style="list-style-type: none"> <li>a. Documented Corrective Action 4: Obtain a statement from vendor stating the agricultural food component is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or</li> <li>b. Competitive bids reveal the costs of domestic agricultural food components are significantly higher than the non-domestic ones.</li> <li>c. The exception was related to the domestic food as prohibitively costly or limited quantity availability.</li> </ul>
□	□	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details:</p> <ul style="list-style-type: none"> <li>1)</li> <li>2)</li> </ul>