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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: Rosholt School District

Date of Administrative Review (Entrance Conference Date): 1.24.18

Date review results were provided to the School Food Authority: 2.22.18

Date review summary was publicly posted: 5.7.18

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

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	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verification
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details: 1) 2)			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details: 1) Menu items with more than one ingredient need to be in standardized recipe format. Items from the week of submitted menus that need standardized recipes are cooked cabbage, parsnips, and carrots, as well as recipes for ring bologna, corn bread, mashed potatoes, cottage cheese buns, and bread, string bean soup and mushroom soup with crackers. Grains must be whole grain rich. Items such as ring bologna typically have a high level of sodium. If the 2 oz. served are above the sodium target level it will have to be removed from the lunch menu, as it is not in compliance. 2) NSLP requires subcategories of vegetables to be offered, in minimum of 1/2 cup, one time each week. Vegetable subcategories are red/orange, dark greens, beans/peas/legumes, starchy, and other. Week of submitted menus lacked requirement for beans/peas/legumes – none offered for the week of 12/11-12/15. Week of menus also indicates that dark green requirement of ½ cup was not offered in sufficient quantity. 3) Signage was not specific. Signage needs to state that a reimbursable meal needs to include 3 of the 5 components, and one of those must be at least ½ c fruit or vegetable. Regulations in 7 CFR 210.10(a)(2) require schools to identify reimbursable meals to students.			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other
Finding(s) Details: 1) Obtain a statement from vendor stating the agricultural food			

Commented [CW1]:
 1. Insert Findings, but not Documented Corrective Action.
 2. Remove names and all Personally Identifiable Information.
 3. Add all additional findings in "C. School Nutrition Environment, Other" that are not broken out in the other areas. All findings should be reflected on this report.

		<p>component is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or Competitive bids reveal the costs of domestic agricultural food components are significantly higher than the non-domestic ones. The exception was related to the domestic food as prohibitively costly or limited quantity availability.</p> <p>2) Signage was not specific. Signage needs to state that a reimbursable meal needs to include 3 of the 5 components, and one of those must be at least ½ c fruit or vegetable. Regulations in 7 CFR 210.10(a)(2) require schools to identify reimbursable meals to students.</p>
x <input type="checkbox"/>	<input type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>1) Outdated And Justice for All poster is displayed.</p>