

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: Andes Central School District

Date of Administrative Review (Entrance Conference Date): 02/28/2019

Date review results were provided to the School Food Authority: 03/08/2019

Date review summary was publicly posted: 04/18/2019

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	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details:	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Finding(s) Details:	
		<p>1) Finding 1 (Onsite 410): Grain offerings for 9-12 at lunch on 1/9 does not meet minimum requirements. The 1.5 oz roll for the turkey and cheese slider served on Wednesday did not meet the 2oz daily grains requirement. Per 7 CFR 210.18(g)(2): Repeat violations in this area may result in fiscal action at the State Agency discretion.</p>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details:	
		<p>1) Finding 2 (Offsite 1202, 1204, 1206, 1208-1209/Onsite 1212, 1214, 1216-1217, 1219): No training is being tracked for any staff with duties related to school food service as set forth in <i>7 CFR 210.30 Nutrition Program Professional Standards</i>. Each school year, the SFA must ensure that all school nutrition program staff complete and track annual continuing education/training. Food Service Directors require 12 hours of annual training, Part Time Food Service staff require 4 hours of annual training, others who work directly in support of School Nutrition require duty-specific training. Items that must be tracked: Name, Title, Training Topic, Date, Number of Hours (minimum 15 minutes), Type of Training, Training Category, Document Examples (sin-in sheets, agendas, etc.). The SD Training Tracker can be found on CANS/NSLP website: https://doe.sd.gov/cans/nslp.aspx under the School Meal Programs Requirements category, Professional Standards heading.</p> <p>2) Finding 3 (Offsite 1000-1006): Local Wellness Policy does not contain all required elements. <i>Per 7 CFR 210.31 Local School Wellness Policy</i>, the plan includes methods to promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meals and other</p>	

		<p>food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards.</p> <ol style="list-style-type: none"> 1. Other school-based activities to promote wellness not identified. 2. Documentation of outreach to stakeholders for Committee participation/update not maintained/completed. <p>Policy does not specify that stakeholders are made aware of their ability to participate in the development, review, update, and implementation of the policy.</p> <p>3) Finding 4 (Onsite 1403, 1411): Reviewer observed two food components (mandarin oranges/pineapple) were found to be non-compliant with the Buy American provision as their country of origin was outside the USA. The SFA did not have documentation on file to support an exception to the Buy American requirement for these products. Per <i>7 CFR 210.21(d) Buy American</i> requirement, a food or food product is grown and/processed in the USA. At least 51% of the final processed product must be made up of domestically grown commodities. For products that are not USA grown and processed, the SFA needs to have a documentation indicating that domestic products are truly not available or reasonably priced.</p> <p>4)</p> <p>5) Finding 5 (Onsite 1601): SFA did not inform households of the availability of SFSP. No documentation available. According to <i>7 CFR 210.12 Student, Parent, and Community Involvement</i>, 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>D. Civil Rights</p> <p>Finding(s) Details:</p>