

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: Mobridge-Pollock School District

Date of Administrative Review (Entrance Conference Date): 01/07/19

Date review results were provided to the School Food Authority: 04/26/19

Date review summary was publicly posted: 04/26/19

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"/> | A. Program Access and Reimbursement | |
| | | YES | NO |
| | | X | <input type="checkbox"/> |
| | | <input type="checkbox"/> | X |
| | | <input type="checkbox"/> | X |
| Finding(s) Details: <ul style="list-style-type: none"> Finding 1 (Onsite 126): According to 7 CFR 210.7 and the USDA Eligibility Manual for School Meals, agencies must correctly approve each child's eligibility for free and reduced-price lunches based on specific requirements. <ol style="list-style-type: none"> Two applications were not signed by the parent/guardian. Three applications were not signed by the determining official. <p>Documented Corrective Action 1: Submit corrected copies of all applications.</p> | | | |
| X | <input type="checkbox"/> | B. Meal Patterns and Nutritional Quality | |
| | | YES | NO |
| | | X | <input type="checkbox"/> |
| | | <input type="checkbox"/> | X |
| | | <input type="checkbox"/> | X |
| Finding(s) Details: <ul style="list-style-type: none"> Finding 4: Please see documentation below related to lunch. According to 7 CFR 210.10, Meals offered to each age/grade group must include the food components and food quantities specified in the meal pattern. Repeat violations in this area may result in fiscal action. <p><u>Lunch</u> 01/22 and 01/24 – 1/2 cup vegetable was offered. At least 3/4 cup vegetable must be offered daily.</p> <p>Documented Corrective Action 4: Submit one week of production records (only-no labels) for lunch to show that the proper quantities of vegetables are served.</p> | | | |
| X | <input type="checkbox"/> | C. School Nutrition Environment | |
| | | YES | NO |
| | | <input type="checkbox"/> | X |
| | | X | <input type="checkbox"/> |
| | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | X | <input type="checkbox"/> |
| Finding(s) Details: <ul style="list-style-type: none"> Finding 2 (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 | | | |

| | | |
|---|---|--|
| | | <p>and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards.</p> <ul style="list-style-type: none"> • Standards for all foods and beverages <u>provided to students (but not sold)</u> during the school day on school campus <ul style="list-style-type: none"> ▪ (b) Permit marketing on the school campus during the school day of only foods and beverages that meet the lunch nutrition standards under § 210.11 ○ Identify how eligible individuals (listed previously) are provided an opportunity to participate in the following: <ul style="list-style-type: none"> ▪ (a) development ▪ (b) implementation ▪ (c) periodic review and update of the local school wellness policy <p>Documented Corrective Action 2: The SFA will provide an updated draft policy that includes all requirements.</p> <p>Observation – Local Wellness Policy: Local Wellness Policy does not include description of assessment/measuring implementation, and indication that the assessment will be made available to the public. The first assessment must occur prior to July 1, 2020. (Offsite 1005, 1006). Please take this observation into consideration for future updates, however, no action pertaining to the observation is needed at this time.</p> <ul style="list-style-type: none"> • Finding 3 (Onsite 1403): The SFA has black olives from Egypt, and California Normandy Blend from Mexico. All agricultural food products utilized in the operation of the National School Lunch and Breakfast programs must be domestic per 7 CFR 210.21 (d) <i>“(d) Buy American - (1) Definition of domestic commodity or product. In this paragraph (d), the term ‘domestic commodity or product’ means - (i) An agricultural commodity that is produced in the United States; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.”</i> <p>Documented Corrective Action 3: Complete one of the four options below and send the appropriate documentation.</p> <p>(1) Provide new labels for a similar product that states they are domestic product,</p> <p>(2) Provide a statement from your vendor stating there is a substantial cost differential in using similar domestic products,</p> <p>(3) A statement that your facility has discontinued use of these products,</p> <p>OR</p> <p>(4) A letter from your distributor that these products are not available domestically.</p> |
| □ | X | <p>D. Civil Rights</p> <p>Finding(s) Details:</p> |