

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: Tri-Valley School District

Date of Administrative Review (Entrance Conference Date): March 29,2019

Date review results were provided to the School Food Authority: May 15,2019

Date review summary was publicly posted: May 17,2019

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement	
		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:	
		1) Finding 1 (Onsite 126): One application affecting two students was approved for Reduced meals but should have been determined as Paid. Per 7 CFR 245.3 <i>Eligibility Standards and Criteria</i> and the <i>USDA Eligibility Manual for School Meals</i> , agencies must correctly determine each household's eligibility for free and reduced-price meals.	
<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:	
		1. Finding 2 (Onsite 401): During the onsite review, the reviewer observed two breakfast meals that did not have sufficient food quantity for a complete meal under Offer versus Serve requirements. Per 7 CFR 220.8(e), <i>Meal Requirements for Breakfasts</i> , to exercise the Offer versus Serve option at breakfast, a school food authority or school must offer a minimum of four food items daily as part of the required components. Under Offer versus Serve, students are allowed to decline food items while still selecting at least three items, provided that students select at least 1/2 cup of the fruit component for a reimbursable meal.	
		2. Finding 3 (Onsite 410): Per 7 CFR 210.10 <i>Meal Requirements for Lunches and Requirements for Afterschool Snacks</i> , 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. Please see specific menu findings below. Lunch 9-12 Tea biscuit served credited as 1 oz. eq. Grain. A minimum of 2 oz. eq. Grains must be offered daily for Grades 9-12.	
<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 checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Finding(s) Details:	
		1. Finding 4 (Offsite 1000-1006): Local Wellness Policy does not contain all required elements. According to 7 CFR 210.31 <i>Local School Wellness Policy, (c) Content of Plan, (1)</i> , Specific goals for nutrition promotion and education, physical activity, and other school-based activities that	

		<p>promote student wellness. In developing these goals, local educational agencies must review and consider evidence-based strategies and techniques. Reviewer did not find many measurable goals within the Local Wellness Policy. With the requirement of an assessment, goals must be evidence-based and measurable.</p> <p>2. Finding 5 (Offsite 1100/Onsite 1104-1105): A vending machine with drinks and snacks contained items that do not meet Smart Snacks requirements; products for student purchase during the school day must meet Smart Snack standards. Non-compliant products include regular Gatorade, Sargento Sweet Balanced Break, and Nutter Butter Bites. - 7 CFR 210.11 <i>Competitive Food Service and Standards</i>, 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 be found on the CANS/NSLP webpage: http://doe.sd.gov/cans/nslp.aspx under the School Meal Program Requirements section/Smart Snacks heading.</p> <p>3. Finding 6 (Offsite 1601): SFA did not inform households of the availability of Summer Food Service Program (SFSP). No documentation of previous outreach was available – and web site posting was not active. According to 7 CFR 210.12 <i>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>