

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: Mount Vernon School District

Date of Administrative Review (Entrance Conference Date): November 20, 2019

Date review results were provided to the School Food Authority: November 26, 2019

Date review summary was publicly posted: December 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

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	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details:			
<p>1) Two applications (5 students) were approved Free, should be Reduced. Two applications (3 students) were approved Free, should be Denied. One application (3 students) was approved Reduced, should be Denied. Due to these errors, the Certification and Benefit Issuance error percentage is 13.58%. Per 7 CFR 245.3 Eligibility Standards and Criteria and the USDA Eligibility Manual for School Meals, agencies must correctly determine each household's eligibility for free and reduced-price meals. This finding will result in a Fiscal Calculation at both breakfast and lunch.</p>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details:			
<p>1) During the onsite review, the reviewer observed two breakfast meals selected that did not meet a complete meal under Offer Versus Serve requirements. Per 7 CFR 210.10 Meal Requirements for Lunches and Requirements for Afterschool Snacks(e), schools utilizing Offer Versus Serve must ensure that all meals claimed for reimbursement include at least three of the five required components, including at least 1/2 cup fruit and/or vegetable. This finding will result in a fiscal calculation at breakfast.</p> <p>2) Signage did not indicate what constitutes a reimbursable meal and did not include the requirements to select at least 1/2 cup fruit and/or vegetable. Regulations in 7 CFR 210.10 Meal Requirements for Lunches and Requirements for Afterschool Snacks require schools to identify reimbursable meals to students.</p>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other: Food Safety & Storage/Buy American, Outreach
Finding(s) Details:			
<p>1) Reviewer observed pineapple from Thailand and mandarin oranges from China. 7 CFR 210.21 Procurement requires that all foods served be</p>			

		<p>agricultural commodities that are produced in the United States; and food products that are processed in the United States, substantially using agricultural commodities that are produced in the United States.</p> <p>2) SFA did not inform households of the availability of Summer Food Service Program (SFSP). No documentation available. According to 7 CFR 210.12 Student, Parent, and Community Involvement, 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>1) SFA does not have a formal or informal policy to handle complaints of discrimination within the school meals programs. FNS Instruction 113-1 and CANS NSLP Memo 108 describe how complaints of discrimination must be reported.</p>