

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: Cheyenne River BIE Schools

Date of Administrative Review (Entrance Conference Date): January 10, 2023

Date review results were provided to the School Food Authority: 10/6/23

Date review summary was publicly posted: 11/13/23

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		
X	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	X	Certification and Benefit Issuance
		<input type="checkbox"/>	X	Verification
		X	<input type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details: 1) Eagle Butte ES: The point of service did not provide an accurate meal count by eligibility status. This is a systemic error. The site is serve only. The site personnel counted meals as they were dropped off at each classroom. The teachers did not ensure students took all items provided. A recalculation is required.				
X	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		X	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
Finding(s) Details: 1) Cheyenne River Jr High: For the week of review, changes were made to the lunch menu and the substitutions that were made were not acceptable based on meal pattern requirements. 2) Cheyenne River Jr. High Daily minimum requirement for fruit not met for grades 7-8 for the WOR. Vegetable subgroups no met for grades 7-8 for the WOR. 3) Eagle Butte ES: For the week of review, changes were made to the breakfast menu and the substitutions that were made were not acceptable based on meal pattern requirements. 4) Eagle Butte ES: The menu did not meet milk requirements. Regulations require that a variety of at least two milk types are offered with each meal daily. Only one milk type was offered daily for breakfast. 5) Eagle Butte ES: Federal regulations require a minimum of 3/4 cup of vegetables to be offered each day for grades K-8. This requirement was not met on Monday.				
X	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		X	<input type="checkbox"/>	Food Safety
		X	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
X	<input type="checkbox"/>	Other: Professional Standards, Buy American, Outreach		
Finding(s) Details: 1) The SFA did not provide documentation demonstrating a separate nonprofit school food service account. 2) The Local Wellness Policy has not been reviewed or updated. 3) The wellness policy is missing elements including Goals for Nutrition Education, Nutrition Promotion, Physical Activity and other school-based strategies of wellness, and verbiage regarding triennial assessment; and a				

		<p>specific person designated with oversight.</p> <p>4) Allowable cost testing was not completed. The SFA did not provide the necessary documentation to perform cost sampling.</p> <p>5) The SFA did not provide the backup documentation to support the \$25,954 "ISEP Payment for 2nd Entrees & Adult Meals" and the \$42,031 "2nd Serving Meal Costs for UE" payments for the free second meal components served to students.</p> <p>6) The SFA did not provide sufficient documentation to show all program revenues accrued to the nonprofit school food service account.</p> <p>7) The SFA did not provide documentation confirming the adult breakfast price of \$3.00 and the adult lunch price of \$5.00.</p> <p>8) The SFA did not provide documentation to confirm the full cost of the free nonprogram adult meals served is recovered by the nonprofit school food Xservice account.</p> <p>9) Storage violations were observed on-site. The SFA had food that was not stored 6 inches off the floor. Milk crates were stored directly on the ground in the cooler.</p> <p>10) The Fresh Fruit and Vegetable Program is offered during the National School Lunch Program or the School Breakfast Program. To be in compliance, the school participating in the FFVP must ensure that the program is offered during normal school hours, but not offered during typical SBP or NSLP mealtimes.</p>
<input type="checkbox"/>	X	<p>D. Civil Rights</p> <p>Finding(s) Details:</p>