

## 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:** Clark School District 12-2

**Date of Administrative Review (Entrance Conference Date):** March 15, 2023

**Date review results were provided to the School Food Authority:** July 14, 2023

**Date review summary was publicly posted:** 7/14/23

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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"/>	<b>A. Program Access and Reimbursement</b>		
		<b>YES</b>	<b>NO</b>	
		X	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	X	Verification
		<input type="checkbox"/>	X	Meal Counting and Claiming
Finding(s) Details: 1) Not all selected applications were approved correctly. There were 13 eligibility errors and 32 missing social security numbers.				
X	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>		
		<b>YES</b>	<b>NO</b>	
		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. The federal regulations require menus to be planned that meet the daily minimum 1oz. eq. meat/meat alternate requirement for grades K-8. This requirement was not met on Friday.  2. The federal regulations require menus to be planned that meet the daily minimum 1oz. eq. grain requirement for grades K-8. This requirement was not met on Thursday.  3. The federal regulations require weekly minimum amounts of grains to be served. The weekly requirement of 8 oz. eq. was not met for grades K-8. The menu offered a minimum of 7.25 oz. eq. of grain throughout the week.  4. The federal regulations require a minimum of 3/4 cup of vegetable to be offered each day for grades K-8. This requirement was not met on Monday, Wednesday, and Thursday.  The federal regulations require minimum weekly amounts for vegetables. The weekly minimum of 3-3/4 cups was not met for grades K-8, with only 3-1/4 cup served.  5. Subgroups of vegetables must be met for each grade group. The 1/2 cup weekly dark green vegetable subgroup requirement was not met for grades K-8. Only 1/4 cup was served during the week.  6. Subgroups of vegetables must be met for each grade group. The 1/2 cup weekly bean/legumes vegetable subgroup requirement was not met for grades K-8. No bean/legumes were served during the week.				
X	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	Food Safety

		<input type="checkbox"/>	X	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 has not performed SFSP outreach. 2) Revenue From Nonprogram Foods requirements are not met. 3) On-site monitoring for breakfast and/or lunch was not completed for all or some of the sites within the SFA.		
<input type="checkbox"/>	X	<b>D. Civil Rights</b>		
		Finding(s) Details:		