

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: _____ Lower Brule Sioux Tribe _____

Date of Administrative Review (Entrance Conference Date): _____ 2/28/2023 _____

Date review results were provided to the School Food Authority: _____ 4/12/2023 _____

Date review summary was publicly posted: _____ 4/21/2023 _____

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
		<input type="checkbox"/>	X
		X	<input type="checkbox"/>
Finding(s) Details: 1) The SFA and SA claims do not match. The SFA has a non-systemic claiming error. It appears that the last days of the month were counted twice at the MS and HS lunch by mistake. The SFA must ensure that claims are being filed accurately and consolidate the claim based on the edit checks from each site. This finding may result in a fiscal calculation. 2)			
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: 1) Signage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for breakfast or lunch. 2)			
X	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		X	<input type="checkbox"/>
		X	<input type="checkbox"/>
		<input type="checkbox"/>	X
Finding(s) Details: 1) An assessment of the Local Wellness Policy has not been completed. The LEA is required to perform an assessment of the Local Wellness Policy at a minimum once every three years. The results of the assessment need to be made available to the public. The LEA should use the results of the assessment to determine any changes or updates that need to be made to the wellness policy. 2) The Food Safety Plan/Standard Operating Procedures (SOP) was not reviewed and updated as required. SOPs must be updated to accurately reflect processes and procedures. 3) On-site monitoring for breakfast and lunch was not completed for the Highschool/Middle School site. The on-site review must take place prior to February 1 of each school year.			
<input type="checkbox"/>	X	D. Civil Rights	
Finding(s) Details:			