

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: Pierre Indian Learning Center

Date of Administrative Review (Entrance Conference Date): 3/28/2023

Date review results were provided to the School Food Authority: 5/10/2023

Date review summary was publicly posted: 5/19/23

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. The SFA and SA claims do not match. The SFA has a systemic claiming error. Due to counts not being taken by attendance center and using enrollment to distribute counts for site reimbursement, a recalculation of lunch and breakfast claims is required. 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. Additionally, there was a 1 breakfast meal overclaim due to a consolidation error. Pierre Indian Learning Center will need to re-apply for the Community Eligibility Provision, as an unapproved counting method was used.				
<input type="checkbox"/>	X	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	X	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
Finding(s) Details: No findings in this area.				
X	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	X	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 Local Wellness Policy does not contain all of the required components. The Wellness Policy does not include Standards for all foods and beverages provided, and sold, to students during the school day; Statement of marketing only products that are compliant with Standards; Identification of the position of the LEA representative responsible for the implementation and oversight of the local school wellness policy; A description of the manner in which parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public are provided an opportunity to participate in the				

		<p>development, implementation, and periodic review and update of the local school wellness policy; and a description of the plan for measuring the implementation of the local school wellness policy at least every three years.</p> <p>2. Reviewer observed pineapple cups as a product of the Philippines, and cucumbers as a product of Mexico. All foods served must be produced in the United States, or have documentation demonstrating that the domestic product is not available, or that there is a substantial cost differential between foreign and domestic product.</p> <p>3. The SFA has not performed SFSP outreach. The SFA must perform SFSP outreach before the end of the school year. Examples of outreach may include posting SFSP information on the SFA's website, parent newsletters and district-wide emails were discussed with the SFA.</p>
<input type="checkbox"/>	X	<p>D. Civil Rights</p> <p>Finding(s) Details: No findings in this area.</p>