

800 Governors Drive Pierre, SD 57501-2235 T 605.773.3413 F 605.773.6846 www.doe.sd.gov

Email: <u>DOE.SchoolLunch@state.sd.us</u>

## 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: <u>Belle Fourche School District 09-1</u>					
Date of Administrative Review (Entrance Conference Date): November 29, 2023					
Date review results were provided to the School Food Authority: March 23, 2024					
Date review summary was publicly posted: 7/1/24					
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)					
XSchool Breakfast Program X National School Lunch Program X 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)					
<ul> <li>□ Community Eligibility Provision</li> <li>□ Special Provision 1</li> <li>□ Special Provision 2</li> <li>□ Special Provision 3</li> </ul>					
Review Findings					
<ol> <li>Were any findings identified during the review of this School Food Authority?</li> <li>X Yes □ No</li> </ol>					



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If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS			
	Х	A. Program Access and Reimbursement			
		YES	NO		
				Certification and Benefit Issuance	
				Verification	
				Meal Counting and Claiming	
	Finding(s) Details:				
		1)			
			2)		
X				terns and Nutritional Quality	
		YES	NO		
		X		Meal Components and Quantities	
				Offer versus Serve	
				Dietary Specifications and Nutrient Analysis	
			Finding(s) Details:		
				um daily requirement for fruit was not met at breakfast.	
		2)			
	Х	C. School Nutrition Environment			
		YES	NO		
				Food Safety	
				Local School Wellness Policy	
				Competitive Foods	
				Other: Professional Standards, Buy American, Outreach	
			Finding(s) Details:		
		1)			
			2)		
	Х	D. Civil Rights			
		Findin	g(s) Det	ails:	