

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

Email: DOE.SchoolLunch@state.sd.us

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: Hitchcock Tulare School District

Date of Administrative Review (Entrance Conference Date): 02/27/22024

Date review results were provided to the School Food Authority: 03/13/2024

Date review summary was publicly posted: 11/1/2024

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
	☐ 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? XYes $\hfill\Box$ No



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

YES	NO	REVIEW FINDINGS				
X		A. Program Access and Reimbursement				
		YES	NO			
		X		Certification and Benefit Issuance		
				Verification		
				Meal Counting and Claiming		
		Findin	g(s) Det	ails:		
		1)	F/R A	pplications not approved correctly		
		2)				
X				erns and Nutritional Quality		
		YES	NO			
		X		Meal Components and Quantities		
				Offer versus Serve		
		X		Dietary Specifications and Nutrient Analysis		
		Findin	g(s) Det	ails:		
				meet the 80% Whole grain requirement or vegetable subgroups		
				utrient analysis performed sodium High		
			1	utrition Environment		
		YES	NO			
				Food Safety		
		X		Local School Wellness Policy		
				Competitive Foods		
		X		Other: Professional Standards, Buy American, Outreach		
			g(s) Det			
			1)Triennial assessment for wellness policy 2) Professional Standards training need to be completed			
X		D. Civil Rights				
		Findin	g(s) Det	ails:		