

## 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: Sioux Falls Lutheran Association

Date of Administrative Review (Entrance Conference Date): 1/23/24

Date review results were provided to the School Food Authority: 3/6/24

Date review summary was publicly posted: 8/12/24

---

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)

- 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	
✓	☐	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		✓	☐
		☐	☐
		✓	☐
Finding(s) Details: 1) The school food authority failed to comply with USDA procedures by not terminating meal benefits, as communicated to the parent, despite the parent's failure to appeal within the designated period.  Regulation: 7 CFR 245.6a(j)  2) The SFA has a systemic claiming error. The SFA must ensure that claims are being filed accurately and consolidate the claim based on the edit checks from each site.  Regulation: 7 CFR 210.8			
✓	☐	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		✓	☐
		☐	☐
		☐	☐
Finding(s) Details: 1) Fluid milk was not available in at least two varieties on all serving lines for lunch. There was milk available throughout the meal, however there was only one option.			
✓	☐	<b>C. School Nutrition Environment</b>	
		<b>YES</b>	<b>NO</b>
		☐	☐
		✓	☐
		☐	☐
		✓	☐
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.  Regulation: 7 CFR 210.31  2) The SFA has not performed SFSP outreach. The SFA must perform SFSP outreach before the end of the school year.			

		Regulation: 7 CFR 210.12(d)(2)
✓	<input type="checkbox"/>	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details:</p> <p>1) The SFA did not have the most recent food safety inspection report posted in a publicly visible location.</p> <p>Regulation: 7 CFR 210.13(b)</p>