

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: Stanley County

Date of Administrative Review (Entrance Conference Date): 12/12/23

Date review results were provided to the School Food Authority: 2/14/24

Date review summary was publicly posted: 2/23/24

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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details:		1) 2)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details:		1) 2)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Finding(s) Details:		1) The Local Wellness Policy has not been made available to the public. Regulation: 7 CFR 210.31 2) 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 3) The School Nutrition Program Manager did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements. Regulation: 7 CFR 210.30(c) 4) The new School Nutrition Program Director did complete food safety training but did not keep record of the training. Regulation: 7 CFR 210.30(b)(1)(v) 5) To come into compliance with this requirement, the SFA must provide documentation to demonstrate outreach to households	

		<p>regarding notification of SFSP (handouts, bulletins, menus, website, etc.).</p> <p>6) The SFA found that it required additional nonprogram food revenue to be compliant with program requirements but did not explain the steps taken to be compliant. If the SFA finds that its revenue ratio was less than its food cost ratio, the SFA must sufficiently increase its nonprogram food revenue ratio. Regulation: 7 CFR 210.14(f)(2)</p> <p>7) The SFA is selling items that do not meet the Smart Snacks nutrition standards. The vending machine that is accessible to the MS and HS students contains items that do not meet smart snack standards. The SFA must ensure that all food and beverage items meet the Smart Snack requirements, based on the level of the school (elementary, middle, high) where they are sold and nutrition standards. Regulation: 7 CFR 210.11</p>
✓	□	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>1) The SFA does not have a procedure in place for handling civil rights complaints. The procedure must indicate that any person or representative alleging discrimination based on a prohibited basis has the right to file a complaint; all complaints, written or verbal, must be forwarded to the USDA Office of Civil Rights. Regulation: FNS Instruction 113-1 Section XV</p>