

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: Wessington Springs School District							
Date of Administrative Review (Entrance Conference Date):							
Date review results were provided to the School Food Authority: 5/30/24							
Date review summary was publicly posted: 8/2/24							

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)

X School 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)

Community Eligibility Provision Special Provision 1 Special Provision 2 Special Provision 3

## **Review Findings**

3.	Were any i	findings id	entified during	the review o	of this Schoo	ol Food .	Authority
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X Yes No



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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. Pı	Program Access and Reimbursement					
		YES	NO					
		Χ		Certification and Benefit Issuance				
			Х	Verification				
			Х	Meal Counting and Claiming				
		Findin	g(s) Det	ails:				
		1)		Ill selected applications were approved correctly.				
		2)		FA used incorrect income conversions when approving household				
				cations.				
Х		B. Meal Patterns and Nutritional Quality						
		YES	NO					
		Х		Meal Components and Quantities				
			Х	Offer versus Serve				
			Х	Dietary Specifications and Nutrient Analysis				
			g(s) Det					
				week of menu review, the 9-12 lunch menu did not meet the				
		_		daily requirements for grain.				
	Х	C. School Nutrition Environment						
		YES	NO					
			X	Food Safety				
			X	Local School Wellness Policy				
			X	Competitive Foods				
		F: 1:	( ) D :	Other: Professional Standards, Buy American, Outreach				
			g(s) Det	alls:				
		1)						
	V	2)		••				
	X D. Civil Rights							
		Findin	ding(s) Details:					