

## 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: Little Wound School System

Date of Administrative Review (Entrance Conference Date): 10/16/2024

Date review results were provided to the School Food Authority: 12/03/2024

Date review summary was publicly posted: 12/6/24

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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"/>	<b>A. Program Access and Reimbursement</b>	
		<b>YES</b>	<b>NO</b>
		<input type="checkbox"/>	✓
		Certification and Benefit Issuance	
		<input type="checkbox"/>	✓
		Verification	
		✓	<input type="checkbox"/>
		Meal Counting and Claiming	
		Finding(s) Details:	
		<p>The SFA and SA claims do not match. The SFA has a non-systemic claiming error. The SFA claimed 4,997 breakfasts, but should have claimed 5,015. The SFA must ensure that claims are being filed accurately and consolidate the claim based on the edit checks from each site. This finding may result in a fiscal calculation.</p> <p>Regulation: 7 CFR 210.8</p> <p>1)</p>	
<input type="checkbox"/>	<input type="checkbox"/>	<b>B. Meal Patterns and Nutritional Quality</b>	
		<b>YES</b>	<b>NO</b>
		✓	<input type="checkbox"/>
		Meal Components and Quantities	
		✓	<input type="checkbox"/>
		Offer versus Serve	
		<input type="checkbox"/>	✓
		Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:	
		<p>1) Signage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for breakfast. Regulation: 7 CFR 220.8(a)(2)</p> <p>2) During the week of menu review, the breakfast menu did not meet the 80% Whole Grain Rich requirement for grains. At least 80% of the grains provided were not Whole Grain Rich. During the week of menu review only 78.26% of grains were whole grain rich. Regulation: 7 CFR 220.8</p> <p>3) Signage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for lunch. Regulation: 7 CFR 210.10(a)(2)</p> <p>4) During the week of menu review, the K-5 lunch menu did not meet the 80% Whole Grain Rich requirement for grains. At least 80% of the grains provided must be Whole Grain Rich. During the week of menu review only 65.52% of grains provided were whole grain rich.</p>	

		<p>Regulation: 7 CFR 210.10</p> <p>5) For the week of menu review, K-5 lunch menu did meet the minimum subgroup requirements. No dark green subgroup was offered and the minimum amount of red orange subgroup was not served that week. Vegetable subgroups must be offered in minimum required amounts over the course of the week. Regulation: 7 CFR 210.10(c)(iii)</p> <p>6) Offer versus Serve reimbursable meal signage does not include the requirement for students to select at least 1/2 cup fruit or vegetable. Regulation: 7 CFR 210.10(a)(2)</p>															
<input type="checkbox"/>	<input type="checkbox"/>	<p><b>C. School Nutrition Environment</b></p> <table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Food Safety</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Local School Wellness Policy</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Competitive Foods</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Other: Professional Standards, Buy American, Outreach</td> </tr> </tbody> </table> <p>Finding(s) Details:</p> <p>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</p> <p>2)</p>	YES	NO		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other: Professional Standards, Buy American, Outreach
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p><b>D. Civil Rights</b></p> <p>Finding(s) Details:</p> <p>The "And Justice for All" poster is not posted in a prominent location visible to program participants. The poster must be on display in all serving/dining areas, must be displayed in a location that is visible to students was discussed with the SFA, and must be 11" wide x 17" high.</p> <p>Regulation: FNS Instruction 113-1 Section B</p>															