

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: Our Home Inc

Date of Administrative Review (Entrance Conference Date): 9/18/2024

Date review results were provided to the School Food Authority: 10/09/2024

Date review summary was publicly posted: 10/11/24

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"/> Certification and Benefit Issuance |
| | | <input type="checkbox"/> | <input type="checkbox"/> Verification |
| | | <input type="checkbox"/> | <input type="checkbox"/> Meal Counting and Claiming |
| | | 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"/> Meal Components and Quantities |
| | | <input type="checkbox"/> | <input type="checkbox"/> Offer versus Serve |
| | | <input type="checkbox"/> | <input type="checkbox"/> Dietary Specifications and Nutrient Analysis |
| | | Finding(s) Details: 1) 2) | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | C. School Nutrition Environment | |
| | | YES | NO |
| | | <input type="checkbox"/> | <input type="checkbox"/> Food Safety |
| | | <input type="checkbox"/> | <input type="checkbox"/> Local School Wellness Policy |
| | | <input type="checkbox"/> | <input type="checkbox"/> Competitive Foods |
| | | <input type="checkbox"/> | <input type="checkbox"/> Other: Professional Standards, Buy American, Outreach |
| | | Finding(s) Details: 1) Upon review of the Nonprogram Revenue Tool, it was identified that the SFA did not use the adult meal revenue in its calculations, so the tool shows a shortfall. The percentage of nonprogram food costs compared to total food cost must be less than or equal to the percentage of nonprogram food revenues compared to total revenues. Regulation: 7 CFR 210.14(f) 2) Adult meals are being offered at no cost. Student payments, federal or state reimbursements or other program revenues cannot be used to subsidize meals served to adults. Regulation: 7 CFR 210.(h)(1)(iii) | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | D. Civil Rights | |
| | | Finding(s) Details: | |