

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 (SA) 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 SA to post a summary of the most recent final administrative review results for each SFA/Sponsor 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/Sponsor. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority/Sponsor Name: Wallace County

School Food Authority/Sponsor Number: D0241

Date of Administrative Review (Entrance Conference Date): 01/17/17

Date review results were provided to the School Food Authority/Sponsor: 02/20/17

Date review summary was publicly posted: 03/14/17

The review summary must cover access and reimbursement (including eligibility and certification review results), SFA/Sponsor'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 SFA/Sponsor's 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/Sponsor participate in?
(Select all that apply)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack Program
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority/Sponsor operate under any Special Provisions?
(Select all that apply)

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

Review Findings and Commendations

3. Were any findings/commendations identified during the review of this School Food Authority/Sponsor?

Yes No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement		
		Yes	No	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details: Certification and Benefit Issuance 1) 19.4% of applications reviewed were incorrectly determined. 2) Sponsor did not accurately transfer benefit eligibility information to the meal counting/claiming system. Verification 1) Sponsor did not correctly complete the verification process as follows: a. A confirmation review was not appropriately conducted and/or documented.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		Yes	No	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details: Meal Components and Quantities 1) Standardized recipes were not always available and/or being followed as standardized. Offer vs Serve 1) Signage listing menu items at the beginning of the line did not include the requirement for students to take at least ½ cup fruit or vegetable. Dietary Specification and Nutrient Analysis Commendation(s): I appreciate the fact that you make so many items from scratch.				

<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Food Safety
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Local School Wellness Policy
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Competitive Foods
Finding(s) Details: Food Safety 1) Standard operating procedures are not up to date. 2) Annual review of food safety plan was not completed. Competitive Foods 1) Smart Snacks in Schools fundraising exemption form is not on file or up to date. Local School Wellness Policy 1) Public is not notified of how to view sponsor's wellness policy. 2) Sponsor does not have a wellness committee. 3) Wellness policy committee does not meet at least annually.			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	E. Other Areas of Review	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Comprehensive Resource Management
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Professional Standards
<input checked="" type="checkbox"/>	<input type="checkbox"/>		Buy American
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Summer Food Service Program Outreach
<input type="checkbox"/>	<input checked="" type="checkbox"/>		School Breakfast Program Outreach
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sponsor On-Site Monitoring
Finding(s) Details: Buy American 1) Buy American provision requirement was not followed for all products on site. Professional Standards 2) Professional Standards requirements have not been met. Comprehensive Resource Management 3) Sponsor does not have a process in place for calculating its compliance with the revenue from nonprogram food requirements as explained in 7 CFR 210.14(f).			