

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: lola

School Food Authority/Sponsor Number: D0257

Date of Administrative Review (Entrance Conference Date): 02/07/17

Date review results were provided to the School Food Authority/Sponsor: 03/10/17

Date review summary was publicly posted: 04/05/17

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"/>	<p>A. Program Access and Reimbursement</p> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th></th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Certification and Benefit Issuance</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Verification</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Meal Counting and Claiming</td> </tr> </tbody> </table> <p>Finding(s) Details: Certification and Benefit Issuance 1) 0.5% of applications reviewed were incorrectly determined. 2) Overt identification of student meal eligibility status was observed.</p> <p>Verification 1) Sponsor did not correctly complete the verification process as follows: a. Applications selected for verification did not meet the sampling method selected on the Pre-Verification Worksheet, were incorrectly replaced and/or were incorrectly verified.</p> <p>Meal Counting and Claiming 1) For the review period, meal counts by category were not correctly used in the claim for reimbursement. 2) Meal Counts by category were not correctly combined and recorded.</p>	Yes	No		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>B. Meal Patterns and Nutritional Quality</p> <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th></th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Meal Components and Quantities</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Offer versus Serve</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Dietary Specifications and Nutrient Analysis</td> </tr> </tbody> </table> <p>Finding(s) Details: Meal Components and Quantities 1) Standardized recipes were not always available and/or being followed as standardized. 2) Variety of milk was not available throughout meal service.</p> <p>Commendation(s): Sponsor has done a good job of meeting the dietary specifications for fat, sodium, and calories.</p>	Yes	No		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		Yes	No
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Food Safety
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Competitive Foods
<p>Finding(s) Details:</p> <p>Food Safety</p> <p>1) Annual review of food safety plan was not completed.</p> <p>Local School Wellness Policy</p> <p>1) Free potable water is not accessible to all students during meal periods.</p> <p>Commendation(s):</p> <p>The Wellness Committee is very active and is doing a great job of meeting requirements and promoting wellness within the community!</p>			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	E. Other Areas of Review	
		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Comprehensive Resource Management
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Professional Standards
		<input type="checkbox"/>	<input checked="" 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
		<input checked="" type="checkbox"/>	<input type="checkbox"/> Afterschool Snack Program
<p>Finding(s) Details:</p> <p>Afterschool Snack Program</p> <p>1) Production records for the ASP do not include portion sized of products served.</p> <p>Commendation(s):</p> <p>Sponsor has done a very good job of being in compliance with these other areas of review.</p>			