

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: Wheatland

School Food Authority/Sponsor Number: D0292

Date of Administrative Review (Entrance Conference Date): 03/15/17

Date review results were provided to the School Food Authority/Sponsor: 05/04/17

Date review summary was publicly posted: 05/31/17

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 type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement <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>Certification and Benefit Issuance</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Verification</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Meal Counting and Claiming</td> </tr> </tbody> </table>	Yes	No		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality <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 checked="" type="checkbox"/></td> <td><input 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:</p> <p>Meal Components and Quantities</p> <ol style="list-style-type: none"> Breakfast/Lunch daily and/or weekly component requirements were not always being met. CN labels/Product Formulation Statements were unavailable for all items that were not in the USDA Food Buying Guide. Information recorded on production records didn't always match component documentation. <p>Offer vs Serve</p> <ol style="list-style-type: none"> Serve option with all students not taking all menu items including milk. <p>Commendation(s):</p> <p>Kelsie did a great job in calculating the component contributions of recipes that were changed to meet the tastes of the children. It is not often that I see a new component contribution sheet for a changed recipe.</p>	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
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<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"/>	<input checked="" type="checkbox"/>	Comprehensive Resource Management
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Professional Standards
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Buy American
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Summer Food Service Program Outreach
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	School Breakfast Program Outreach
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sponsor On-Site Monitoring
<p>Finding(s) Details:</p> <p>Summer Food Service Program Outreach 1) Summer Food Service Program outreach is not conducted by sponsor.</p> <p>Sponsor On-Site Monitoring 1) Sponsor on-site monitoring form not completed in required timeframe.</p> <p>Professional Standards 1) Professional Standards requirements have not been met.</p> <p>Comprehensive Resource Management 1) Unable to determine if Nonprogram foods are appropriately priced.</p>			