

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 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: Marion

School Food Authority/Sponsor Number: D0408

Date of Administrative Review (Entrance Conference Date): 01/10/17

Date review results were provided to the School Food Authority/Sponsor: 01/20/17

Date review summary was publicly posted: 02/09/17

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/commendations 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 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
		Commendation(s): This district was very prompt to submit information for review and accept technical assistance in the process. Records are very organized and reports are submitted timely.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		Yes	No
		<input type="checkbox"/>	<input checked="" 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
		Commendation(s): Creative reimbursable meal signage using menu labels. Healthy choice condiment stations set up on serving lines.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. School Nutrition Environment	
		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Food Safety
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Competitive Foods
		Commendation(s): Students assist in meal service. Positive reinforcement of manners shown during meal times. Student input is accepted and considered for positive change in program procedures.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights	
<input type="checkbox"/>	<input checked="" 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
		Commendation(s): Professional Standards requirements well documented. Wellness committee utilizes grant funding to host events that promote a healthy environment.	