

## 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:** Parsons

**School Food Authority/Sponsor Number:** D0503

**Date of Administrative Review (Entrance Conference Date):** 01/31/17

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

**Date review summary was publicly posted:** 03/29/17

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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"/>	<p><b>A. Program Access and Reimbursement</b></p> <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> <p>Commendation(s): Sponsor did a great job of accurately approving meal eligibility for all students and of accurately claiming reimbursement!</p>	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"/>	<p><b>B. Meal Patterns and Nutritional Quality</b></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 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: <b>Meal Components and Quantities</b> 1) The whole grain rich requirement was not always being met. 2) Variety of milk was not available throughout meal service.</p> <p><b>Offer vs Serve</b> 1) The Offer or Serve option as indicted on the Site Application was not being followed.</p> <p>Commendation(s): Sponsor's menus meet all the dietary specifications.</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 checked="" type="checkbox"/>	<input type="checkbox"/>	<p><b>C. School Nutrition Environment</b></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>Food Safety</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Local School Wellness Policy</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Competitive Foods</td> </tr> </tbody> </table> <p>Finding(s) Details: <b>Food Safety</b> 1) Annual review of food safety plan was not completed.</p> <p><b>Competitive Foods</b> 1) Foods sold to students during the school day do not meet the smart snacks in school requirements.</p>	Yes	No		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>D. Civil Rights</b>	
		Commendation(s): Sponsor is doing a wonderful job of assuring that student civil rights are protected.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>E. Other Areas of Review</b>	
		<b>Yes</b>	<b>No</b>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Comprehensive Resource Management	
		<input type="checkbox"/>	<input checked="" 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	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Afterschool Snack Program	
Finding(s) Details: <b>Buy American</b> 1) Buy American provision requirement was not followed for all products on site.			
<b>Comprehensive Resource Management</b> 1) Nonprogram foods are not appropriately priced.			
<b>Afterschool Snack Program</b> 1) The required two different components were not offered. 2) A full component serving of fruit/vegetable is not always met. 3) Required monitoring of the program was not completed.			
Commendation(s): This sponsor has done a great job of assuring that professional development requirements are met for all child nutrition staff.			