

## 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 State agency to post a summary of the most recent final administrative review results for each SFA 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. The SA must also make a copy of the final administrative review report available to the public upon request.

**School Food Authority (SFA) Name:** *Grand Forks County Juvenile Detention Center*

**Date of Administrative Review:** 1/28/2020

**Date review results were provided to the SFA:** 3/4/2020

**Date review summary was publicly posted:** 3/6/2020

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA'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 SFAs 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 participate in?

PROGRAM	YES	NO	NOT ELIGIBLE
School Breakfast Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National School Lunch Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fresh Fruit and Vegetable Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Afterschool Snack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Milk Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Does the School Food Authority operate under any Special Provisions?

SPECIAL PROVISION	YES	NO	NOT ELIGIBLE
Community Eligibility Provision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Provision 2/3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Review Findings

3. Note Worthy Observations:

Nathan Mabry, Food Service Director is to be commended for serving a variety of healthy and hearty, made-from-scratch meals. Staff know all too well the relationship between food and the well-being of their students and therefore, go above and beyond their duty to promote a healthy student environment.

This institution is an equal opportunity provider.

4. Were any findings identified during the review of this School Food Authority?  Yes  No  
*If yes, please indicate the areas and what issues were identified in the table below.*

**A. Program Access and Reimbursement**

YES	NO	Area Of Review
<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

Finding(s) Details:

- 1) N/A
- 2) N/A

**B. Meal Patterns and Nutritional Quality**

YES	NO	Area Of Review
<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

Finding(s) Details:

- 1) N/A
- 2) N/A

**C. School Nutrition Environment**

YES	NO	Area Of Review
<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
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other

Finding(s) Details:

- 1) N/A
- 2) N/A

**D. Civil Rights**

Finding(s) Details:

1. One area that has not been considered in the facility’s operation is the area of meal pattern accommodation based on a food allergy. The facility at this time is accommodating all food change requests based on parent notification. We discussed that when a parent notifies the facility that a child cannot eat a certain food component other than milk, that the school will be contacted to request a copy of the ‘Medical Statement’ signed by an approved medical authority.

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