

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: *Wing Public School*

Date of Administrative Review: 1/30/2020

Date review results were provided to the SFA: 2/20/2020

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Review Findings

3. Note Worthy Observations:

This School District uses many best practices in the office administration of the program as well as in the kitchen. Rebecca Bernhardt, Business Manager and Pam Wolff, Food service director have been managing the school meal program for many years, have developed efficiencies in all aspects of the program that keep it on point and accurate. Students and staff are very happy with the program.

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	
<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	
<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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other

Finding(s) Details:

- 1) The local wellness policy must be updated with the 2017 required elements.
- 2) A beverage vending machine located in a K-12 accessible area contained non-Smart Snack compliant items.

D. Civil Rights

Finding(s) Details:

- 1) The medical statements for special diets are not being signed by an appropriate medical authority.
- 2) N/A

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