

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Jackson County School District

Date of Administrative Review (Entrance Conference Date): February 14, 2017

Date review results were provided to the School Food Authority: March 15, 2017

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
 - School Breakfast Program
 - National School Lunch Program
 - Fresh Fruit and Vegetable Program
 - Afterschool Snack
 - Seamless Summer Option
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - Community Eligibility Provision
 - Special Provision 2

Review Findings

3. 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.

YES	NO	REVIEW FINDINGS		
x	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		x	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	x	Verification
		<input type="checkbox"/>	x	Meal Counting and Claiming
		Finding(s) Details: 1) There were 4 applications out of 361 students' source documentation with eligibility determined incorrectly.		
x	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		x	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	x	Offer versus Serve
		<input type="checkbox"/>	x	Dietary Specifications and Nutrient Analysis
		Finding(s) Details: 1)The meal pattern for breakfast at Tuckerman Elementary School is not being met due to an insufficient amount of grains being served.		
x	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	x	SFA On-Site Monitoring
		<input type="checkbox"/>	x	Local School Wellness Policy
		<input type="checkbox"/>	x	School Meal Environment
		<input type="checkbox"/>	x	Competitive Foods
		<input type="checkbox"/>	x	Smart Snacks in Schools
		<input type="checkbox"/>	x	Professional Standards
		<input type="checkbox"/>	x	Water
		<input type="checkbox"/>	x	Food Safety

		<input type="checkbox"/>	x	Storage
		x	<input type="checkbox"/>	Buy American
		<input type="checkbox"/>	x	Reporting and Record Keeping
		<input type="checkbox"/>	x	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	x	Other
		Finding(s) Details: 1) It was observed at the time of the review the district had peaches and mandarin oranges from Thailand. The required Buy American Justification form was not completed or available for review.		
<input type="checkbox"/>	x	D. Civil Rights		
		Finding(s) Details:		
x	<input type="checkbox"/>	E. Other		
		Finding(s) Details: 1) District was charging adults an insufficient amount for lunch meals.		