

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: KIPP Delta School District

Date of Administrative Review (Entrance Conference Date): March 31, 2017

Date review results were provided to the School Food Authority: May 1, 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		
<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
		Finding(s) Details:		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input checked="" type="checkbox"/>	<input 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) Non whole-grain rich products were found in the central kitchen, storeroom, and freezer which were going to be used for lunch meal service. Correct whole grain rich products were on-site and utilized for meal service the day of the review.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	SFA On-Site Monitoring
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	School Meal Environment
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Smart Snacks in Schools
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Professional Standards

		<input type="checkbox"/>	X	Water
		X	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	X	Storage
		<input type="checkbox"/>	X	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
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) The district Wellness Committee has only met one time this school year and has not reviewed the current menu cycle. 2) Outdated Food Safety Plan found in the main kitchen – must be updated and in all sites. 3) There was no evidence of “tracking” training hours for individual employees. 4) Old Chemical Safety Data Sheets at sites. No evidence of chemical safety training. 		
X		<input type="checkbox"/>	D. Civil Rights	
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) Several sites did not have the current ‘Justice for All’ posters displayed. 2) 7th Students were separated by gender for meal and dining service 3) An abbreviated (not the entire) non-discrimination statement was placed on the district website. 		
X		<input type="checkbox"/>	E. Other	
		<p>Finding(s) Details:</p> <ol style="list-style-type: none"> 1) Some Afterschool Snacks did not meet Meal Pattern. Components were there but grains did not consist of the total contribution for a 1oz equivalent. 		