

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Mount Ida School District

Date of Administrative Review (Entrance Conference Date): March 10, 2017

Date review results were provided to the School Food Authority: March 27, 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	
		<input type="checkbox"/>	X	Certification and Benefit Issuance
		X	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	X	Meal Counting and Claiming
		Finding(s) Details: For one application chosen for verification the household had indicated income from wages as well as self-employment income. The wage income has to be verified using documentation from the employer for current income (income from the month before applying for meal benefits up through the month of verification). Another application chosen for verification should have changed a household application to Free from Reduced due to clarification on overtime averages.		
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: The district was crediting non-whole grain rich products as being whole grain rich when determining meal pattern contributions.		
<input type="checkbox"/>	X	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	SFA On-Site Monitoring
		<input type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy

		<input type="checkbox"/>	<input type="checkbox"/>	School Meal Environment
		<input type="checkbox"/>	<input type="checkbox"/>	Competitive Foods
		<input type="checkbox"/>	<input type="checkbox"/>	Smart Snacks in Schools
		<input type="checkbox"/>	<input type="checkbox"/>	Professional Standards
		<input type="checkbox"/>	<input type="checkbox"/>	Water
		<input type="checkbox"/>	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	<input type="checkbox"/>	Storage
		<input type="checkbox"/>	<input type="checkbox"/>	Buy American
		<input type="checkbox"/>	<input type="checkbox"/>	Reporting and Record Keeping
		<input type="checkbox"/>	<input type="checkbox"/>	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	<input type="checkbox"/>	Other
<input type="checkbox"/>	X	D. Civil Rights		
X	<input type="checkbox"/>	E. Other		
		Finding(s) Details: It was observed before serving time that the afterschool snacks were not meeting meal pattern. The district was serving four (4) ounce fruit juice instead of the six (6) ounce serving required to meet snack meal pattern. The district also did not follow the grains serving size chart from the Food Buying Guide which to ensure meal pattern compliance.		