

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Haas Hall Charter School

Date of Administrative Review (Entrance Conference Date): 1/11/2021

Date review results were provided to the School Food Authority: 1/22/2021

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

REVIEW FINDINGS				
A. Meal Access and Reimbursement – Performance Standard 1				
YES	NO		Technical Assistance	Corrective Action
✓		Certification and Benefit Issuance	✓	✓
	✓	Verification		
	✓	Meal Counting and Claiming		
	✓	Charge Policy and Unpaid Meal Procedures		
Findings:				
1) During the review, 28 source documents were reviewed, one household application for free and reduced price meals was determined incorrectly. There were two students determined to be reduced and should have been free.				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
✓		Meal Components and Quantities	✓	✓
	✓	Offer versus Serve		
	✓	Dietary Specifications and Nutrient Analysis		
Findings:				
1) Upon completion of the USDA Meal Certification Worksheets for the week of November 9-13, 2020 the following meal component and quantity errors were noted: <ol style="list-style-type: none"> a. Breakfast: <ol style="list-style-type: none"> i. The minimum weekly requirement of 5 cups of fruit were served during the review period. However, out of a total of 6.9 cups of fruit and/or vegetables, a weekly total of 72.73% of fruit/vegetable servings were in the form of fruit juice. b. Lunch: <ol style="list-style-type: none"> i. The meal pattern minimum vegetable requirements were being served each day of lunch during the review period for both grade groups 6-8 and 9-12, however, the minimum weekly requirements for vegetable subgroups red/orange, and bean/peas/legumes were not met. 				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
	✓	Resource Management		
	✓	Civil Rights		
	✓	SFA On-Site Monitoring		
	✓	Local School Wellness Policy		

	✓	Smart Snacks in Schools		
	✓	Professional Standards		
	✓	Water		
	✓	Food Safety, Storage, and Buy American		
	✓	Reporting and Record Keeping		
	✓	School Breakfast Program and Summer Meals Outreach		
	✓	After School Snack		
	✓	Seamless Summer		
	✓	Fresh Fruit and vegetable Program		
	✓	Other:		