

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lamar

Date of Administrative Review (Entrance Conference Date): February 22, 2021

Date review results were provided to the School Food Authority: April 29, 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	✓	<input type="checkbox"/>
✓		Verification	✓	<input type="checkbox"/>
	✓	Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>
	✓	Charge Policy and Unpaid Meal Procedures	<input type="checkbox"/>	<input type="checkbox"/>
<p>1. Finding (Meal Access and Reimbursement): Upon review of a statically valid of 380 source documents, 42 applications had eligibility determinations made later than 10 operating days. According to the Eligibility Manual for School Meals, applications must be processed within 10 operating days. Technical Assistance was provided at the time of the review. The Child Nutrition Agency recognizes the extenuating circumstances faced by this district due to the Covid-19 Emergency which has resulted in limited staffing in the Lamar Child Nutrition Department.</p> <p>2. Finding (Meal Access and Reimbursement): Students' eligibility statuses on one application selected for verification were not changed to paid due to non-response to the verification request. Technical Assistance was provided at the time of the review. The confirmation official completed the October 2020 Digital Learning regarding verification activities.</p>				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
	✓	Meal Components and Quantities		
	✓	Offer versus Serve		
	✓	Dietary Specifications and Nutrient Analysis		
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:		