

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Harmony Grove

Date of Administrative Review (Entrance Conference Date): 2/6/2026

Date review results were provided to the School Food Authority (Exit Conference Date): 2/6/2026

High Risk Follow-up Required: Yes No

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
<input type="checkbox"/>	<input type="checkbox"/>	Module 1: Eligibility: Certification and Benefit Issuance	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Module 2: Verification	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 3: Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>
Findings:				
1) Upon review of 290 eligibility source documents, it was found that two (2) free and reduced meal applications were processed outside of the 10-day window. Per 7 CFR 245.6(c)(6)(i), the local educational agency must notify the household of the children’s eligibility and provide the eligible children with the benefits to which they are entitled within 10 operating days of receiving the application. 2) Upon review of verification documentation for the current school year (SY 2025-2026), it was discovered that two (2) households whose benefits decreased as a result of verification were given more than ten (10) days’ notice before the change in benefits was made. Per 7 CFR 245.6a(j), the school or local educational agency (LEA) shall reduce or terminate benefits within 10 operating days.				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 4: Meal Components and Quantities	<input type="checkbox"/>	<input type="checkbox"/>
Findings:				
1)				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Wellness	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 5: Smart Snacks	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 6: Food Safety and Storage	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 7: Hiring and Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 8: General Area	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 9: Afterschool Snack	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 10: Fresh Fruit and Vegetable Grant Program	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Module 11: Food Service Management Company	<input type="checkbox"/>	<input type="checkbox"/>
Findings:				
1)				