

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Marion Schools

Date of Administrative Review (Entrance Conference Date): 1/12/2023

Date review results were provided to the School Food Authority: 2/27/2023

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				
1) Meal Access and Reimbursement – Performance Standard 1				
YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Charge Policy and Unpaid Meal Procedures	<input type="checkbox"/>	<input type="checkbox"/>
<p>Findings:</p> <p>1) Not all direct certifications were correctly certified.</p> <p>2) The SFA does not have documentation demonstrating that a confirmation review took place. The confirmation review did not occur at the appropriate time in the verification process.</p>				
2) Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis	<input type="checkbox"/>	<input type="checkbox"/>
<p>Findings:</p> <p>1) On the day of review, the lunch menu for the Pizza Line did not meet the 3/4 cup daily vegetable requirement for the 8th grade students or the 1 Cup daily requirement for the 9th grade students.</p> <p>2) On the day of review, fluid milk was not available in at least two varieties on all serving lines for lunch. Milk was available throughout the meal service, but students who received breakfast at the 7th grade annex building only had one option.</p> <p>3) For the week of menu review, the grade 9 lunch menu did not meet the minimum daily and weekly requirements for meat/meat alternate.</p> <p>4) For the week of menu review, the grade 9 lunch menu did not meet the minimum daily and weekly requirements for grain.</p> <p>5) For the week of menu review, the weekly grain-based dessert requirement was not met for the 7-8 and 9 lunch menus. Only 2 oz. eq. of creditable grain-based desserts are allowed per week. The menu included 2.25 oz. eq. grain-based desserts for the week for grades 7-8 and 9.</p> <p>6) For the week of menu review, the grade 9 lunch menu did not meet the minimum daily and weekly requirements for fruit.</p> <p>7) For the week of menu review, the 7-8 and 9 lunch menus did not meet the minimum daily requirements for vegetables.</p> <p>8) For the week of menu review, the weekly dark green vegetable subgroup requirement was not met for grades 7-8 and 9.</p> <p>9) For the week of menu review, the weekly red/orange vegetable subgroup requirement was not met for grades 7-8 and 9.</p> <p>10) For the week of menu review, the weekly bean/legumes vegetable subgroup requirement was not met for grades 7-8 and 9.</p>				

11) For the week of menu review, the weekly other vegetable subgroup requirement was not met for grades 7-8 and 9.

3) General Program Areas

YES	NO		Technical Assistance	Corrective Action
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resource Management	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Civil Rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SFA On-Site Monitoring	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Smart Snacks in Schools	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety, Storage, and Buy American	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reporting and Record Keeping	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	School Breakfast Program and Summer Meals Outreach	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	After School Snack	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Seamless Summer	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fresh Fruit and vegetable Program	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>

Findings:

1) The SFA is selling items that do not meet the Smart Snacks nutrition standards for beverages sold to middle school students during the school day.