

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name **McCrorry School District**

Date of Administrative Review (Entrance Conference Date): 12/6/2021

Date review results were provided to the School Food Authority: 12/22/2021

### 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification	<input type="checkbox"/>	<input 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"/>
Findings:				
<p>1) During the review of 151 student eligibility source documents, there were twenty-two (22) applications determined after 10 operating days. In accordance with 7 CFR 245.6(i), the local educational agency must notify the household of the children’s eligibility and provide the eligible children the benefits to which they are entitled within 10 operating days of receiving the application from the household.</p>				
B. 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"/>
Findings:				
<p>1) During the review of menus provided for the month of October 2021 two (2) of the nineteen (19) serving days had grain based desserts served. According to the Child and Adult Care Food Program (CACFP) meal pattern listed in 7 CFR 226.20(a)(4)(iii), grain-based desserts do not count towards meeting the grains requirement</p> <p>2) During the review of production records for month of October 2021, it was discovered that the elementary school offered peanut butter and jelly sandwiches, daily as an entrée option. The sandwich credits as one (1) meat/meat alternate and one (1) whole grain. After review of USDA Certification Sheets, it was discovered that the weekly requirements of meat/meat alternates and grains were not met. Only 5 oz of the 8-10 oz grains and 5 oz of the 9-10 meat/meat alternatives were met. According to 7 CFR 210.10(k)(2), schools with multiple entrée options must make all required food components available to all students, with every entrée option, meeting at least minimum daily and weekly required amounts. According to 7CFR 210.10(c) K-8 students must be offered 8-10oz of grains and 9-10oz of m/ma per week.</p> <p>3) During the review of crediting documentation it was discovered that the corn dog served during week of review did not meet the whole grain requirements. According to 7 CFR 210.10(c)(2)(iv)(A), all grains must be made with enriched and whole grain meal or flour. Whole</p>				

grain-rich products must contain at least 50 percent whole grains and the remaining grains in the product must be enriched.

<b>C. General Program Areas</b>				
<b>YES</b>	<b>NO</b>		<b>Technical Assistance</b>	<b>Corrective Action</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resource Management	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Civil Rights	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	Smart Snacks in Schools	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Professional Standards	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water	<input 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 type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>