

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Mt. Vernon Enola

Date of Administrative Review (Entrance Conference Date): 2/14/2022

Date review results were provided to the School Food Authority: 3/18/2022

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 checked="" type="checkbox"/>	Certification and Benefit Issuance	<input type="checkbox"/>	<input 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: 1)				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities	<input type="checkbox"/>	<input 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:				
<ol style="list-style-type: none"> 1. Upon completion of the USDA Meal Certification Worksheets for the week of December 6-10, 2021, the following issues were found: <ul style="list-style-type: none"> • Meals served on three (3) of the five (5) days did not meet daily minimum requirement for vegetables in grades 9-12. The grade 9-12 lunch meal pattern minimum requirement is 1 cup vegetable per day 7 CFR 210.10(c). On December 7, 9 and 10, ¾ cup of vegetable was offered. • The Meal Certification Worksheets also revealed that the weekly minimum requirement for the red/orange vegetable subgroup was not met. The grade 9-12 lunch meal pattern minimum requirement for the red/ orange subgroup is 1 ¼ cup per week, 7 CFR 210.10(c). For the week of December 6th, a total of 1 cup was offered. 2. Upon completion of the USDA Meal Certification Worksheets for the week of December 6-10, 2021, the total amount of whole grains served did not meet the minimum whole grain requirement. 7 CFR 210.10(c)(2)(iv). All grains must be made with enriched and whole grain meal or flour, in accordance with the most recent grains Food and Nutrition Service guidance. Whole grain-rich products must contain at least 51 percent whole grains and the remaining grains in the product must be enriched. <ul style="list-style-type: none"> • For the week of December 6th, 65.3% of grains were whole grain rich. • Meals served three (3) of the five (5) days did not serve the adequate amount of whole grain. On December 7th, 2.25oz of grains were served, only 1oz was whole grain. On December 8th, 2oz grains were served, only 1oz was whole grain. On December 9th, 2oz of grain was served, none of the grains were whole grain rich. 				
C. 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 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 checked="" type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>

Findings:

1)