## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require state agencies to report the final results of the Administrative Review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR $210.18(\mathrm{~m})$ requires the state agency to post a summary of the most recent final Administrative Review results for each School Food Authority (SFA) on the state agency's publicly available website no later than 30 days after the state agency provides the final results of the Administrative Review to the SFA. The state agency must also make a copy of the final Administrative Review report available to the public upon request.

School Food Authority Name: CARBON SCHOOL DISTRICT
Date of Administrative Review (Entrance Conference Date):
1/18/17-1/19/17
Date review results were provided to the School Food Authority: $\qquad$

## Date review summary was publicly posted:

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The review summary must cover access and reimbursement (including eligibility and certification review results), compliance with the meal patterns and the nutritional quality of school meals, results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights and general program participation. At a minimum, this would include the written notification of review findings provided to the SFA's Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

## General Program Participation

1. Child Nutrition Programs the School Food Authority participates in.

区 School Breakfast Program
® National School Lunch Program
® Fresh Fruit and Vegetable Program
$\square$ Afterschool Snack
$\square$ Special Milk Program
区 Seamless Summer Option

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2．Special Provisions the School Food Authority operates．Community Eligibility ProvisionSpecial Provision 1Special Provision 2Special Provision 3

## Review Findings

3．Were any findings identified during the review of this School Food Authority？No

If yes，please indicate the areas and what issues were identified below．
A．区 Program Access and Reimbursement
$\square \quad$ No Findings
Key areas：
区 Certification and Benefit Issuance
区 Verification
区 Meal Counting and Claiming

Finding details：
Follow－up required for household applications．Eligibility determination and benefit issuance errors．Adverse action notification did not include all requirements． Miscalculation during verification，verification for cause required．Counting and claiming procedure for field trips required．Observed missing components resulting in a incomplete meals during on－site visit．Claim discrepancies were unaccounted for．

B．$\boxtimes$ Meal Patterns and Nutritional Quality
$\square \quad$ No Findings
Key areas：
区 Meal ComponentsOffer versus ServeDietary Specifications and Nutrient Analysis

Finding details：
Weekly minimum requirements were not met for Vegetable Subgroup other for K－5th grade and 6th－8th grade．Weekly minimum requirements was not met for Vegetables component for K－5 grade．Weekly minimum requirements for the Grain component was not met for K－5th grade and 6th－8th grade．All grains offered to K－5th grade and 6th－8th grade did not meet Whole Grain Rich requirement．Weekly

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C. $\mathbb{\text { School Environment }}$

No Findings
Key areas:Food Safety
® Local School Wellness Policy
® Competitive FoodsOther

Finding details:
Local wellness policy is missing minimum requirements. Missing or insufficient documentation to verify foods sold during the school day meet Smart Snack requirements. Beverages sold to the middle school age/grade group does not meet Smart Snack Standards.
D. $\boxtimes$ Civil RightsNo Findings

Finding details:
Complaint policy needs to include all requirements.

