

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(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: Spectrum Academy

Date of Administrative Review (Entrance Conference Date): 12/10/2019

Date review results were provided to the School Food Authority: 01/18/2020

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.
 - School Breakfast Program
 - National School Lunch Program
 - Fresh Fruit and Vegetable Program
 - Afterschool Snack
 - Special Milk Program
 - Seamless Summer Option

2. Special Provisions the School Food Authority operates.

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?

- Yes No

If yes, please indicate the areas and what issues were identified below.

A. Program Access and Reimbursement

- No Findings

Key areas:

- Certification and Benefit Issuance
- Verification
- Meal Counting and Claiming

Finding details:

Eligibility applications were found to be missing required information. Eligibility application(s) were miscategorized. Extension of eligibility implemented incorrectly. Determining official is listed as confirming official. One or more households were not provided 10 days written advance before a change of benefits. Verification notification letter does not contain all required information. School's meal counts by category not used correctly in the SFA's claim for reimbursement.

B. Meal Patterns and Nutritional Quality

- No Findings

Key areas:

- Meal Components
- Offer versus Serve
- Dietary Specifications and Nutrient Analysis

Finding details:

Milk variety not offered throughout serving period on Day of Review. Students are not allowed to take both a juice and milk which is not in compliance with the meal pattern. School is not properly implementing Offer vs. Serve.

This institution is an equal opportunity provider.

C. School Environment

No Findings

Key areas:

- Food Safety
- Local School Wellness Policy
- Competitive Foods
- Other

Finding details:

A copy of the written food safety plan was not available at the reviewed school. Most recent food safety inspection report is not posted in a publicly visible location. Local School Wellness Policy does not meet the minimum requirements.

D. Civil Rights

No Findings

Finding details:

Proper documentation was not on file for students with special diet requests signed by a medical authority.

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