

APPENDIX B

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 SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Father Purcell Memorial dba Exceptional Children's Center

Date of Administrative Review (Entrance Conference Date): April 18, 2017

Date review results were provided to the School Food Authority: June 12, 2017

Date review summary was publicly posted: June 12, 2017

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the 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 SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

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

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

	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 in the table below.

YES	NO	REVIEW FINDINGS		
X		A. Program Access and Reimbursement		
		YES	NO	
			X	Certification and Benefit Issuance
			X	Verification
		X		Meal Counting and Claiming
		Finding(s) Details:		
1) Due to calculation errors, fifteen (15) breakfast meals and four hundred eighty nine (489) lunch meals were overstated on the February 2017 Claim for Reimbursement.				
2)				
	X	B. Meal Patterns and Nutritional Quality		
		YES	NO	
			X	Meal Components and Quantities
			X	Offer versus Serve
			X	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
1)				
2)				

X		C. School Nutrition Environment		
		YES	NO	
			X	Food Safety
			X	Local School Wellness Policy
			X	Competitive Foods
			X	Other
		Finding(s) Details:		
1) The non-program food revenue tool or acceptable alternative was not completed.				
2) Father Purcell Memorial dba Exceptional Children’s Center did not provide supportive documentation demonstrating that families were informed of the availability and location of SFSP meals.				
3) The SFA did not have a Tracking Tool to comply with the Professional Standards. The SFA did not have documentation to support training hours completed or planned by the director, manager and staff.				
4) The SFA did not have a Procurement Plan available for review as required by federal regulations.				
	X	D. Civil Rights		
		Finding(s) Details:		
		1)		
		2)		