

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Alpena School District

Date of Administrative Review (Entrance Conference Date): 11/14/23

Date review results were provided to the School Food Authority (Exit Conference Date): 1/12/24

General Program Participation

- 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
- Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - ☐ Community Eligibility Provision
 - ☐ Special Provision 2

Review Findings

- 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
☐	☐	Certification and Benefit Issuance	☐	☐
☐	☐	Verification	☐	☐
☐	☐	Meal Counting and Claiming	☐	☐
☐	☐	Charge Policy and Unpaid Meal Procedures	☐	☐

Findings:

1)

B. Meal Patterns and Nutritional Quality

YES	NO		Technical Assistance	Corrective Action
☒	☐	Meal Components and Quantities	☒	☒
☐	☐	Offer versus Serve	☐	☐
☐	☐	Dietary Specifications and Nutrient Analysis	☐	☐

Findings:

Upon completion of the USDA Meal Certification Worksheets for the week of October 16- 20, 2023, the following meal pattern deficiencies were found:

- Served fifty (50) percent whole grains for lunch. The total weekly amount of whole grains served did not meet the percent minimum weekly whole grain requirement. In accordance with 7 CFR 210.10(c)(2)(iv)(b), eighty (80) percent of grains offered weekly must meet the whole grain-rich criteria specified in FNS guidance, and the remaining grain items offered must be enriched.
- Only 6 oz eq grains were served at lunch during review week. In accordance with 7 CFR 210.10(c), for grade groups K-5 and 6-8, a minimum of 8 oz eq. grain must be offered on the serving line each week.
- Daily vegetable requirements were not met October 17, 2023 with only serving ½ cup starchy vegetables. In accordance with 7 CFR 210.10(c), for grade groups K-5

and 6-8, a minimum of 3/4 cup vegetables must be offered on each serving line each day.

- The total weekly vegetables offered were 2 7/8 cups. In accordance with 7 CFR 210.10(c), for grade groups K-5 and 6-8, 3 3/4 cup must be offered per week.
- Weekly total of 1/8 cup red/orange vegetables were served. As per 7 CFR 210.10(c), for grade groups K-5 and 6-8, a minimum of 1/4 cup of red/orange must be offered on the serving line each week.
- Weekly total of 1/4 cup beans/ peas (legumes) vegetables were served. As per 7 CFR 210.10(c), for grade groups K-5 and 6-8, a minimum of 1/2 cup of beans/peas (legumes) must be offered on the serving line each week.
- Weekly total of 1/4 cup other vegetables were served. As per 7 CFR 210.10(c), for grade groups K-5 and 6-8, a minimum of 1/2 cup of other must be offered on the serving line each week.

C. General Program Areas

YES	NO		Technical Assistance	Corrective Action
☐	☐	Resource Management	☐	☐
☐	☐	Civil Rights	☐	☐
☐	☐	SFA On-Site Monitoring	☐	☐
☒	☐	Local School Wellness Policy	☒	☒
☐	☐	Smart Snacks in Schools	☐	☐
☐	☐	Professional Standards	☐	☐
☐	☐	Water	☐	☐
☐	☐	Food Safety, Storage, and Buy American	☐	☐
☐	☐	Reporting and Record Keeping	☐	☐
☐	☐	School Breakfast Program and Summer Meals Outreach	☐	☐
☒	☐	After School Snack	☒	☒
☐	☐	Seamless Summer	☐	☐
☐	☐	Fresh Fruit and vegetable Program	☐	☐
☐	☐	Other:	☐	☐