

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Cedar Ridge School District

Date of Administrative Review (Entrance Conference Date): January 8, 2024

Date review results were provided to the School Food Authority (Exit Conference Date): January 10, 2024

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	☐	☐
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
☐	☒	Meal Components and Quantities	☐	☐
☐	☒	Offer versus Serve	☐	☐
☐	☒	Dietary Specifications and Nutrient Analysis	☐	☐
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:	☐	☐
Findings:				
1) On January 8, 2024, the following vending machine violations were observed at the high school:				

- a. The vending machine contained low calorie/no calorie beverages accessible to grades 6-8 that did not meet the smart snack standards including: Pepsi Zero, Dr. Pepper Zero, and Mountain Dew Zero.
- b. The vending machine contained beverages for grades 9-12 that did not meet the smart snack standards including Mountain Dew Zero which had 68 mg of caffeine.
- c. The School Food Authority (SFA) was not keeping documentation of Smart Snack compliance. In accordance with 7 CFR 210.11(m)(2)(i-v): allowable beverages for middle school aged students are limited to: plain water, plain carbonated water, low or non-fat milk, and 100 percent fruit/vegetable juice, which may be diluted with water (with or without carbonation and with no added sweeteners). In accordance with Division of Elementary and Secondary Education (DESE) Rules Governing Nutrition, Physical Activity and BMI for Age Assessment Protocols:
 - a. 8.01.2.1 the school district should maintain documentation that all foods/beverages sold to students during the school day, comply with smart snack regulations by utilizing the Alliance for a Healthier Generation Smart Snacks Calculator, including a copy of the Smart Snacks Calculator product compliance screen and a copy of the nutrition fact label of the product.
 - b. 8.01.3.2 "Beverages shall not contain more than fifty-five (55) milligrams of caffeine per serving."