

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Jasper

Date of Administrative Review (Entrance Conference Date): 4/10/24

Date review results were provided to the School Food Authority (Exit Conference Date): 4/13/24

General Program Participation

1. 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
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - ☐ Community Eligibility Provision
 - ✓ Special Provision 2

Review Findings

3. 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 March 4-8, 2024, the following meal pattern deficiencies were found: • Served sixty eight (68) percent whole grains for breakfast. 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. • Daily fruit requirements were not met at Kingston Highschool on March 8 with only serving ½ cup fruit making the total weekly fruits served 6 1/2 cups. In accordance with 7 CFR 210.10(c), for grade groups 9-12, a minimum of 1 cup fruit must be offered on each serving line each day and 5 cups must be offered per week. • Weekly total of red/orange vegetable subgroup was not met at Kingston Highschool with only serving a weekly total of 7/8 cup. As per 7 CFR 210.10(c), for				

grade groups 9-12, a minimum of 1 1/4 cup of red/orange 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:	☐	☐