

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lafayette County

Date of Administrative Review (Entrance Conference Date): 3/14/2025

Date review results were provided to the School Food Authority (Exit Conference Date): 3/18/2025

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	☐	☐
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
✓	☐	Meal Components and Quantities	✓	✓
☐	✓	Offer versus Serve	☐	☐
☐	✓	Dietary Specifications and Nutrient Analysis	☐	☐
1. Upon review of production records for the week of February 10-14, 2025, the following was discovered. a. On three (3) of the five (5) days the minimum vegetable requirement was not met. On February 10th line one (1) offered 7/8 cup of vegetables and 3/4 cup of vegetables was offered on line two (2). On February 12th line two (2) offered 1/2 cup of vegetables. On February 14th line two (2) offered 1/4 cup of vegetables. In accordance with 7 CFR 210.10(c) each meal service line must provide students in grades 9-12 with 1 cup of vegetable per day. b. The weekly red/orange vegetable subgroup requirement was not met. Line one (1) offered 7/8 cup of red/orange vegetables and 1 1/8 cup of red/orange vegetables was offered on line two (2). In accordance with 7 CFR 210.10(c) each meal service line must provide students in grades 9-12 with 1 1/4 cup of red/orange vegetable per 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:	☐	☐