

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Osceola School District

Date of Administrative Review (Entrance Conference Date): 11/12/2024

Date review results were provided to the School Food Authority (Exit Conference Date): 11/15/2024

High Risk Follow-up Required: ☒ Yes ☐ No

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
☐	☒	Module 1: Eligibility: Certification and Benefit Issuance	☐	☐
☐	☒	Module 2: Verification	☐	☐
☐	☒	Module 3: Meal Counting and Claiming	☐	☐
Findings:				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
☒	☐	Module 4: Meal Components and Quantities	☒	☒
Findings: 1) Upon observation of day of reviews meal service at Osceola Middle school, the following was found: a. Offer vs Serve (OVS) was not being properly implemented. The main entrees and sides, during lunch meal service, were being pre-plated with no opportunity for students to decline these items. According to 7 CFR 210.10.10(e), students must be allowed to decline two components at lunch, which is not an option with pre-plated meals. b. Three (3) students exited the serving line, during breakfast meal service, without a half cup of fruit. In accordance with 7 CFR 220.8(e) under offer versus serve, students are allowed to decline one of the four food items, provided that students select at least half cup of the fruit component for a reimbursable meal.				
2) Upon review of October's lunch meal service at Osceola Middle School, it was found that the weekly subgroup of beans and peas (legumes) were not offered during the week of review. In accordance with 7 CFR 210.10(c), schools must offer a minimum of half (1/2) cup beans and peas (legumes) each week to meet meal pattern requirements.				
C. General Program Areas				
YES	NO		Technical Assistance	Corrective Action
☐	☒	Module 5: Wellness	☐	☐
☐	☒	Module 5: Smart Snacks	☐	☐

☐	✓	Module 6: Food Safety and Storage	☐	☐
☐	✓	Module 7: Hiring and Professional Standards	☐	☐
☐	✓	Module 8: General Area	☐	☐
☐	✓	Module 9: Afterschool Snack	☐	☐
☐	✓	Module 10: Fresh Fruit and Vegetable Grant Program	☐	☐
☐	✓	Module 11: Food Service Management Company	☐	☐
Findings:				