



New Mexico Public Education Department  
Student Success & Wellness Bureau  
Administrative Review Corrective Action Plan

Name of School Food Authority: **Bernalillo Public Schools**

School Site(s) reviewed: Bernalillo High School  
W.D. Carroll Elementary

Date of On-Site Review: **6, February, 2018**

Date Corrective Action Plan Was provided to SFA: **5, March, 2018**

**Date your Corrective Action Plan Response is due to NMPED: 4, April, 2018**

**COMMENDATIONS**

**PERFORMANCE STANDARD 1**

SFA is classified under Community Eligibility Provision. SFA showed all documentation regarding the established percentages with regard to their Identified Student Percentages or ISP.

SFA had proper documentation of their Public Release

SA verified that the FNS-742 Report had been conducted in a timely manner

**PERFORMANCE STANDARD 2**

SFA is in compliance with required meal components and quantities as per NSLP regulations.

Production records continuously maintained as required

Two types of fluid milk offered at each meal service

**GENERAL AREAS**

SFA Wellness Policy in compliance with USDA regulations

SFA in compliance with Civil Rights and Professional Standards training

Potable water available and free

**Other areas of Technical Assistance (NOT requiring Corrective Action)**

- **SFA was provided with TA in the area of Edit Checks**
- **SFA was provided TA with posting menus so students can identify what is being served for the meal period.**
- **TA was provided at W.D. Carroll Elementary when the fruit component ran out another fruit option was provided.**





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<b>Finding #2</b>
The SFA is selling items that do not meet the Smart Snacks nutrition standards for foods during the school day, with regard to the General Standard for Competitive Food.
<b>Technical Assistance Provided</b>
During the review, Smart Snacks nutrition standards were discussed with the SFA. The SFA must ensure that all competitive items sold meet the general standard for competitive foods. The SFA should review Smart Snack requirements online at: <a href="http://www.fns.usda.gov/healthierschoolday/tools-schools-focusing-smart-snacks">http://www.fns.usda.gov/healthierschoolday/tools-schools-focusing-smart-snacks</a>
<b>Regulation / Citation Summary</b>
Smart Snacks interim final rule: To be allowable, a competitive FOOD item must: (1) meet all of the proposed competitive food nutrient standards; and (2) be a grain product that contains 50% or more whole grains by weight or have whole grains as the first ingredient*; or (3) have as the first ingredient* one of the non-grain main food groups: fruits, vegetables, dairy, or protein foods (meat, beans, poultry, seafood, eggs, nuts, seeds, etc.); or (4) be a combination food that contains at least ¼ cup fruit and/or vegetable; or (5) contain 10% of the Daily Value (DV) of a nutrient of public health concern (i.e., calcium, potassium, vitamin D, or dietary fiber). Effective July 1, 2016 this criterion is obsolete and may not be used to qualify as a competitive food. *If water is the first ingredient, the second ingredient must be one of items 2, 3 or 4 above.
<b>SFA Suggested Guidance for Compliance</b>
To come into compliance with the requirements for Smart Snacks, the SFA must provide an assurance that the appropriate staff understand these requirements, and the SFA must put a plan in place to ensure future compliance. Please submit the assurance and plan, which must indicate that all competitive items sold are now in compliance with Smart Snacks rules. Please include the date in which all non-approved items were removed and the person by position who will oversee that these items are not sold.
<b>SFA Response</b>



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Signature of Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Nutritionist \_\_\_\_\_ Date: \_\_\_\_\_

Signature of SFA Representative: \_\_\_\_\_ Date: \_\_\_\_\_

**If you have any questions, feel free to contact me at your convenience. Thank you.**

**Name of Reviewer: Jerome Armijo. Health Educator  
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Please insert your detailed responses, save, print, sign, and scan/email or mail the signed copy to your Reviewer at the address above by the due date indicated. Thank you.