# State of New Mexico Public Education Department 300 Don Gaspar Santa Fe, New Mexico 87501-2786 Telephone (505) 827-1821 <u>https://webnew.ped.state.nm.us/bureaus/student-success-wellness/</u> Howie C. Morales Michelle Lujan Grisham

Lieutenant Governor

Governor

## Administrative Review Summary and Corrective Actions

A Name: Logan Municipal Schools	
051000	
Administrative Review Conducted on: Wednesday, February 13, 2019	
SFA Contact Name and Title: Linnea Paris, Food Service Director	
Sarah Thomas	

The purpose of this spreadsheet is to inform you of the results of the Administrative Review that was conducted on February 13, 2019; an exit conference summarizing the findings took place on the same day.

The Administrative Review (AR) is a comprehensive evaluation of the Local Education Agency's (LEA's) National School Lunch Program (NSLP) and School Breakfast Program (SBP). The AR consists of two performance standards. While findings were identified, the two performance standards reviewed were found to be satisfactory. During the Administrative Review, compliance with the new meal pattern requirements is also evaluated, at this time there are no menu findings that warrant the termination of the performance based reimbursement.

This summary includes a comprehensive list of the technical assistance that was provided throughout the review as well as all findings that require a written response from the SFA. All items listed on the red Corrective Action tabs (Menu and Review) require a written response and must be submitted in writing to CN Resource by Wednesday, April 10, 2019. Please complete the responses electronically. If any additional responses are needed, please respond on district letterhead. In addition to responding to the findings please ensure that additional training is provided to all staff to bring all finding areas into compliance. Failure to submitted, a follow-up review may take place to ensure all required corrective actions were completed and implemented system-wide as appropriate.

Any potential fiscal action will be calculated once the corrective action responses have been received and approved.

I appreciate the courtesies extended by you and your personnel during the review. If you have questions or need assistance concerning the school food service program, please call our office. Please respond to the Administrative Review Corrective Actions by Wednesday, April 10, 2019.

Thank you,

Conforther , RD

Casey O'Neill, RD, SNS, Senior Child Nutrition Specialist

CN Resource 1930 N Arboleda, 101, Mesa, Arizona 85213 p 866 941.6368 f 480 325.9967

## Administrative Review Technical Assistance Summary

SFA Name:	Logan Municipal Schools
SFA Code/ID Number:	051000
Administrative Review Conducted on:	Wednesday, February 13, 2019
SFA Contact Name and title:	Linnea Paris, Food Service Director
CNR Reviewer:	Sarah Thomas

#### Commendations & Suggestions

The Food Service staff had a wonderful relationship with their students.

The meal served on the day of review had great appeal. It offered many different vegetable options and the fruit offered was colorful and fresh.

Information was well organized and easy to follow.

#### Other areas of Technical Assistance (Does NOT require SFA Response)

Menu Review- recipes are not standardized, and not all are in written standardized format. Items on the menu that need standardized recipes include the following: BBQ Chicken in the BBQ Chicken Sandwich, Tossed Salad, Macaroni & Cheese, Beef Enchiladas, and Chicken Enchiladas. Standardize the recipes so that true yields and portion sizes can be determined. It is acceptable to use USDA recipes, but any changes by the school need to be noted on the recipe so recipe results and portions are standardized. Items not used in a recipe need to be noted as such. To be standardized, recipes must include: -All ingredients in recipe.

-Correct measures and specific weight/measure of each ingredient.

-Serving/portion size(s) for each age/grade group.

-The true yield made by recipe.

-Clear and complete preparations steps / directions.

Certification and Benefit Issuance - Applications need to be dated when they are received. After reviewing applications, they are approved in a timely manner.

Resource Management - The SFA incorrectly completed the PLE Tool. The incorrect price was input into "Step 1." The SFA should have completed the Annual Unrounded Requirement Finder using the SY 10-11 weighted average price, then transferred the "Price 2: SY 17-18 Requirement Price" to Step 1 to calculate the SY 18-19 unrounded requirement price. Additional technical assistance was provided via email during the review.

Resource Management - Nonprogram foods were discussed with the SFA via email during the review. The SFA said they do not provide internal catering through the food service program, but it was determined that Fund 21000 does pay for catering expenses and is later repaid by the general fund. In the future, the SFA should report that they do provide catering through food service.

Resource Management - The SFA should revise the district unpaid meal policy to specifically state that food service funds will not be used to pay for bad debt expense. Any unpaid meal balances determined to be uncollectible should be written off with operational funds transferred into the food service fund. Bad debt expense is not an allowable cost to the food service program.



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Site(s) Selected for Review:			
1 Logan Elementary School	NSLP Grade Group: K-5	SBP Grade Group: K-5	
2 N/A	NSLP Grade Group:	SBP Grade Group:	
3 N/A	NSLP Grade Group:	SBP Grade Group:	

SFA ID Number: *051000* Week of Menu Review: 1/7/19 - 1/10/19

Logan Municipal Schools

SFA Name:

Menu Review Findings: Lunch

1. For the week of menu review, the lunch menu did not meet the minimum daily requirement for grain. A grain was offered daily, however the minimum required portion size was not met.

2. For the week of menu review, the lunch menu did not meet the minimum daily fruit requirement. Fruit was offered daily, however the minimum required portion size was not met.

3. For the week of menu review, the lunch menu did not meet the minimum daily vegetable requirement. Vegetables were offered daily, however the minimum required portion size was not met.

4. For the week of menu review, the lunch menu did not meet the minimum weekly requirement for the dark green vegetable subgroup.

## Technical Assistance

During the Administrative Review the results of the menu review were provided in a detailed Menu Review Results Report. Recommendations were included to bring all areas into compliance. All menus served within the SFA for the National School Lunch Program must meet all daily and weekly meal pattern requirements for the specific grade group. The SFA was encouraged to provide training as needed to ensure compliance. Please note that per USDA guidance any repeat menu findings in future Administrative Reviews, may result in fiscal action.

For detailed regulations see: 7 CFR 210.10				
Required Criteria for Response to Findings	SFA Response	CNR Interno		
	51 A Response	Appv.	Intls.	
1. Provide a written statement that the daily grain, fruit, vegetable, and				
dark green vegetable subgroup requirements are now met. Include				
details to describe what specific changes were made to the menu to				
correct all menu review findings and bring the menu into compliance.				
2. Submit any necessary documentation to demonstrate that the menu				
findings listed under step 1 are now corrected. This documentation may				
include: production records, nutrition facts labels, Child Nutrition (CN)				
labels, and recipes. Reference the menu review results report for				
specific details and suggestions to bring the menu into compliance.				
3. List the steps that will be taken when a site does not have one of the				
planned menu items or there are insufficient quantities on the serving				
day.				

N/A

N/A

N/A

Required C	orrective Actions- Menu Review	
4. Provide a written statement that the serving line will be visually		
reviewed prior to service to confirm that all required components are		
available.		
5. Submit the position title(s) of the School Food Authority		
representative(s) that will oversee this area and ensure future		
compliance.		

### Menu Review Findings: Breakfast

1. For the week of menu review, the breakfast menu did not meet the minimum daily fruit requirement. Fruit was offered daily, however the minimum required portion size was not met.

2. For the week of menu review, the breakfast menu did not meet the requirement of no more than 50% of the fruit offerings may be in the form of juice. 3. For the day of review, the breakfast menu did not meet the requirement for 1 cup of fruit, only 1/2 cup fruit juice was offered.

**Technical Assistance** 

During the Administrative Review the results of the menu review were provided in a detailed Menu Review Results Report. Recommendations were included to bring all areas into compliance. All menus served within the SFA for the School Breakfast Program must meet all daily and weekly meal pattern requirements for the specific grade group. The SFA was encouraged to provide training as needed to ensure compliance. Please note that per USDA guidance any repeat menu findings in future Administrative Reviews, may result in fiscal action.

For detailed regulations see: 7 CFR 220.10			
Required Criteria for Response to Findings	SFA Response	CNR Inte	
	Ar Aresponse		Intls.
1. Provide a written statement that the fruit and fruit juice requirements are now met. Include details to describe what specific changes were made to the menu to correct all menu review findings and bring the menu into compliance.			
2. Submit any necessary documentation to demonstrate that the menu findings listed under step 1 are now corrected. This documentation may include: production records, nutrition facts labels, Child Nutrition (CN) labels, and recipes. Reference the menu review results report for specific details and suggestions to bring the menu into compliance.			
3. List the steps that will be taken when a site does not have one of the planned menu items or there are insufficient quantities on the serving day.			
4. Provide a written statement that the serving line will be visually reviewed prior to service to confirm that all required components are available.			

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•	5. Submit the position title(s) of the School Food Authority		ſ
	representative(s) that will oversee this area and ensure future		
	compliance.		





## **Required Corrective Actions- Review Areas New Mexico Public Education Student Success & Wellness Bureau Administrative Review Corrective Action Plan**

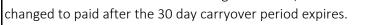
SFA Name:	Logan Municipal Schools	Administrative Review Conducted:	Wednesday, February 13, 2019
SFA Code/ID:	051000	Site(s) Selected for Review:	Logan Elementary School
			N/A
			N/A

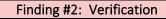
Date Corrective Action Plan was provided to SFA:

Due Date for Corrective Action Plan:

The following pages address the findings that were identified during the Administrative Review. There is an area for a response for each finding. Please enter the detailed response for each in the spaces provided .

Finding #1	1: Certification and Benefit Issuance	
Changes are not being made to the point of service benefit issuance do	ocument in an appropriate manner to reflect the 30 days of carryover eligibility. All stu	dents are
at paid status at the beginning of the school year.		
	Technical Assistance	
carryover benefits if during the previous school year they were enrolled	In application has not been submitted was discussed with the SFA. A student is only eliged within the SFA and were receiving free or reduced meal benefits. Additionally, if a new tended in the previous year, the carryover status may be extended to this child. Carryover application is approved, whichever comes first.	w student
For detailed regulation se	ee: 245.6(c) Application, eligibility and certification	
Required SFA Response	SFA Response	Internal Use
1. Provide the date that the finding was brought into compliance or the planned date of completion.		
2. Provide the name(s) and title(s) of the SFA representative(s) that will ensure compliance.		
win ensure compliance.		





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Required Corrective Actions- Review Areas The applications subject to verification were not properly selected in accordance with the sample size option used, as the SFA did not select their verification applications from the error-prone applications.

## **Technical Assistance**

During the review, selecting the verification applications from the appropriate application pool was discussed. The SFA must choose the number of applications to review in accord with the process outlined in the Eligibility Manual for School Meals, Chapter 4.

For detailed regulation	For detailed regulation see: 245.6a(c)(3) Standard sample size.		
Required SFA Response SFA Response		CNR Internal U Appv. Intle	
1. Provide the date that the finding was brought into compliance or			
the planned date of completion.			
2. Provide the name(s) and title(s) of the SFA representative(s) that			ľ
will ensure compliance.			
3. List the steps the SFA will take to establish the sample size for			
verification and how the appropriate applications will be selected.			

Finding #3	3: Meal Components and Quantities		
On the day of review, fluid milk was offered at lunch that was not 1% w	white or nonfat white/flavored.		
	Technical Assistance		
Discussed the requirement that two types of milk must be offered duri milk.	ing each meal service. Allowable types of milk include nonfat and 1% flavored a	nd non-fla	vored
For detailed requ	ulation see: 210.10(c)(2) Food components		
Required SFA Response	SFA Response	CNR Int Appv.	ernal Use Intls.
1. Provide the date that the finding was brought into compliance or			
the planned date of completion.			
2. Provide the name(s) and title(s) of the SFA representative(s) that			
will ensure compliance.			
3. Provide a written statement explaining that only nonfat and 1%			
milk will be used.			
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11.	Required Corrective Actions- Review Areas		<u>.</u>	31
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Finding #4: Meal Components and Quantities					
Signage is not posted near or at the beginning of the serving line identif	gnage is not posted near or at the beginning of the serving line identifying what constitutes a reimbursable meal for breakfast.				
	Technical Assistance				
During the review, the importance of signage was discussed with the SF	FA. The SFA must ensure that signage is posted near or at the beginning of the serv	ving line			
identifying what constitutes a reimbursable meal.	dentifying what constitutes a reimbursable meal.				
For detailed r	egulation see: 220.8(a)(2) Unit pricing.				
Required SFA Response	SFA Response	CNR Inte Appv.	ernal Use Intls.		
1. Provide the date that the finding was brought into compliance or					
the planned date of completion.					
2. Provide the name(s) and title(s) of the SFA representative(s) that					
will ensure compliance.					
3. Provide a statement that meal signage has been posted.					

	Finding #5: Civil Rights				
The SFA does not have a procedure in place for handling civil rights complaints.					
	Technical Assistance				
discrimination based on a prohibited basis has the right to file a compla Director, unless an approved State complaint procedure is in place; in th	cedure was discussed. The procedure must indicate: that any person or represer aint; all complaints, written or verbal, must be forwarded to the appropriate Regi the event a complainant makes the allegations verbally or in person and refuses of a are made must write up the elements of the complaint for the complainant. The rarded.	onal or FI or is not ir	NS OCR		
For detailed regulation see: Fi	NS Instruction 113-1 Section XV Complaint Procedures				
Required SFA Response	SFA Response	CNR Inte	ernal Use Intls.		
1. Provide the date that the finding was brought into compliance or the planned date of completion.					
2. Provide the name(s) and title(s) of the SFA representative(s) that will ensure compliance.					
3. Provide a written procedure for how the SFA will handle any alleged civil rights complaints.					
Resource NUTRITION PROGRAMS SIMPLIFIED			ň		

Finding #6: Civil Rights				
ne SFA did not provide the yearly civil rights training for the appropriate staff.				
	Technical Assistance			
During the on-site review the requirement to provide a yearly civil right	ts training was discussed with the SFA. The SFA must provide civil rights training at	least on	ce a	
year to all frontline staff and supervisor and maintain all required docu	mentation.			
For detailed regulatio	n see: FNS Instruction 113-1 Section XI Training			
Required SFA Response	SFA Response	CNR Inte Appv.	Intls.	
1. Provide the date that the finding was brought into compliance or				
the planned date of completion.				
2. Provide the name(s) and title(s) of the SFA representative(s) that				
will ensure compliance.				
3. Provide civil rights training to all appropriate staff.				
4. Provide a statement of assurance that civil rights training will be				
provided annually to all appropriate staff.				
5. Provide a copy of the sign in sheet for the training.				

#### Finding #7: Professional Standards

The School Nutrition Program Director did not meet the training requirements, and did not have scheduled/planned trainings for the remainder of the school year to meet annual training requirements.

## **Technical Assistance**

During the review, annual training hour requirements were discussed with the SFA. To be in compliance, the SFA must ensure that the School Nutrition Program Director completes the required amount of training annually. For further information, please see the USDA's Guide to Professional Standards for School Nutrition Programs.

For detailed regulation see: 210.30(b)(3) Continuing education/training standards for program directors.			
Required SFA Response	SFA Response	CNR Internal Us	
1. Provide the date that the finding was brought into compliance or		Appv.	Intls.
the planned date of completion.			
2. Provide the name(s) and title(s) of the SFA representative(s) that			
will ensure compliance.			
3. List the names, length, and date of trainings that have been			
completed/planned to meet the required training hours.			

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Finding #8: Professional Standards				
he School Nutrition Program Manager did not meet the training requirements and did not have scheduled/planned trainings for the remainder of the school year to				
meet annual training requirements.				
	Technical Assistance			
During the review, training requirements were discussed with the SFA.	To be in compliance, the SFA must ensure that the School Nutrition Program Man	ager		
completes the required amount of training annually. For further inform	nation, please see the USDA's Guide to Professional Standards for School Nutrition	Program	ns.	
For detailed regulation see: 210.30(c) (	Continuing education/training standards for program managers.			
Required SFA Response	SFA Response	CNR Inte		
1. Provide the date that the finding was brought into compliance or		Appv.	Intls.	
the planned date of completion.				
2. Provide the name(s) and title(s) of the SFA representative(s) that				
will ensure compliance.				
3. List the names, length, and date of trainings that have been				
completed/planned to meet the required training hours.				

Finding #9: Professional Standards					
The school nutrition staff did not meet the training requirements, and did not	ne school nutrition staff did not meet the training requirements, and did not have scheduled/planned trainings for the remainder of the school year to meet annual				
training requirements.					
Tech	nnical Assistance				
During the review, training requirements were discussed with the SFA. To be i	n compliance, the SFA must ensure that the School Nutrition staff cor	mplete the re	quired		
amount of training annually. For further information, please see the USDA's G	uide to Professional Standards for School Nutrition Programs.				
For detailed regulation see: 210.30(d) C	Continuing education/training standards for all staff				
Required SFA Response	SFA Response	CNR Int Appv.	ernal Use Intls.		
1. Provide the date that the finding was brought into compliance or					
the planned date of completion.					
2. Provide the name(s) and title(s) of the SFA representative(s) that					
will ensure compliance.					
Resource NUTRITION PROGRAMS SIMPLIFIED			cni		

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	3. List the names, length, and date of trainings that have been		-
	completed/planned to meet the required training hours.		
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Finding #10: Professional Standards					
The SFA is not tracking their training hours.					
	Technical Assistance				
	uring the review, training requirements were discussed with the SFA. To be in compliance, the SFA must track the hours of training completed by all School Nutrition aff. For further information, please see the USDA's Guide to Professional Standards for School Nutrition Programs.				
For detailed regulation	n see: 210.30(g) School food authority oversight.	•			
Required SFA Response	SFA Response	CNR Inte Appv.	ernal Use Intls.		
1. Provide the date that the finding was brought into compliance or					
the planned date of completion.					
2. Provide the name(s) and title(s) of the SFA representative(s) that					
will ensure compliance.					
3. Provide a statement of understanding that the SFA must track the					
hours of training completed by all School Nutrition staff.					
4. Provide a copy of the tracker that will be used by the SFA.					

## Finding #11: Food Safety and Storage

Storage violations were observed on-site.

1. The SFA had food that was not stored 6 inches off the floor.

2. Storage violations were observed on-site. The SFA had food that was not dated upon delivery.

#### **Technical Assistance**

During the review, storage requirements were discussed with the SFA. The SFA must ensure that all food is stored at least six (6) inches off the floor. The SFA must ensure that all food is dated upon delivery, especially when items are removed from their original box. The SFA must ensure that all food is dated once opened.

	For detailed regulation see:				
		CNR Inte		1	
			Appv.	Intls.	1
	1. Provide the date that the finding was brought into compliance or				
	the planned date of completion.				
CN	Resource NUTRITION PROGRAMS SIMPLIFIED				

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	2. Provide the name(s) and title(s) of the SFA representative(s) that	ľ	
	will ensure compliance.		
	3. Provide a written statement that all food is stored at least six (6)	ſ	
	inches off of the floor.		
	4. Provide a written statement that all food items are dated with the	ſ	
	delivery date.		

Finding #12: Food Safety and Storage			
he SFA does not have documentation to show that they requested the two required health inspections from the applicable agency per school year.			
	Technical Assistance		
During the review, health inspections were discussed with the SFA. The	e SFA must request two health inspections for each site for each school year and m	iust mai	ntain
documentation of this request.			
For detailed regul	ation see: 210.13(b) Food safety inspections.		
Required SFA Response	SFA Response	CNR Inte Appv.	ernal Use Intls.
1. Provide the date that the finding was brought into compliance or			
the planned date of completion.			
2. Provide the name(s) and title(s) of the SFA representative(s) that			
will ensure compliance.			
3. Provide a written statement that the SFA has requested two health			
inspections for the current school year and will annually request two			
4. Provide a copy of the inspection request.			

F	inding #13: SFSP Outreach		
The SFA has not performed SFSP outreach.			
	Technical Assistance		
It was determined during the review that the SFA has not performed SF	FSP outreach. The SFA must perform SFSP outreach before the end of the school ye	ear. Met	hods
of outreach such as posting SFSP information on the SFA's website, par	rent newsletters and district-wide emails were discussed with the SFA.		
Schools may fulfill this requirement through Robo calls, flyers or other	methods that notify the community of locations of summer meal sites.		
Methods to locate sites that serve free meals to children during the sur	mmer include the following:		
•Call 211			
•Call 1.866.3Hungry or 1.877.8Hambre			
For detailed regul	ation see: 210.12(d) Outreach activities. (2)		
Required SFA Response	SFA Response	CNR Inte Appv.	rnal Use Intls.
1. Provide the date that the finding was brought into compliance or			
the planned date of completion.			
2. Provide the name(s) and title(s) of the SFA representative(s) that			
will ensure compliance.			V
Resource NUTRITION PROGRAMS SIMPLIFIED		C	Л

16	Required Corrective Actions- Review Areas	 3
	3. Provide a written statement that the SFA will cooperate with	
	Summer Food Service Program sponsors to conduct outreach on the	

Findir	ng #14: Resource Management			
he SFA had an excess net cash resource balance of \$13,729.				
	Technical Assistance			
expenses for the year were \$41,731 and ending net cash resources were provided in an email during the review. The SFA will need to submit a d expenses. All allowable food service costs should accrue to Fund 21000	hs' average expenditures unless they receive prior approval from PED. The three m re \$55,461. A detailed explanation on how to calculate compliance with net cash re letailed spend-down plan explaining how they will reduce the excess balance throu ), including food service labor. If this causes the food service fund to operate at a d gative balance and show that the general fund supports food service operations.	esource Igh allov	s was wable	
For detailed regulat	tion see: 7 CFR 210.14(b) Net Cash Resources			
Required SFA Response	SFA Response	CNR Inte Appv.	ernal Use Intls.	
<ol> <li>Attach a detailed spend down plan explaining how the nonprofit school food service balance will be spent down to a level at or below</li> <li>months average expenditures.</li> </ol>				
2. Provide a written statement explaining the internal controls that have been put into place to better monitor compliance with net cash resource limitations.				
3. Provide the name(s) and title(s) of the SFA representative(s) that will ensure compliance.				

Findi	ng #15: Resource Management
Adult breakfasts were underpriced.	
	Technical Assistance
Adult meals must be priced above cost. When cost data is not available	e, the SFA should charge at least the free per-meal reimbursements plus the value of
commodities received. The SFA priced adult breakfasts at \$1.00, but th	e SFA should charge at least \$2.14. If the school board chooses to underprice adult meals, the
deficiency must be supplemented by transferring nonfederal (general)	funds into the food service account.
For detailed	regulation see: FNS Instruction 782-5
Required SFA Response	SFA Response CNR Internal Use Appv. Lints
Resource NUTRITION PROGRAMS SIMPLIFIED	CUL

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	1. Provide documentation showing that adult meal prices have	
	increased as required, or show how the SFA is using non-federal	
	funds to make up for the adult meal price deficiency.	
	2. Provide the name(s) and title(s) of the SFA representative(s) that	
	will ensure compliance.	

Findi	ng #16: Resource Management		
Nonprogram adult meals were served for free. The SFA misclassified s	taff on "lunch duty" as program adults eligible for free meals.		
	Technical Assistance		
full cost of their meal, as outlined in FNS Instruction 782-5. The SFA was clarifies that cafeteria supervisors cannot eat for free, as they do not n	ervice program. Any other staff members, visiting adults, or "lunch duty" staff must as sent a copy of the October 2015 PED memo concerning Program Adult Meals. Th neet the definition of a program adult. If adults will not be charged directly, the foc should bill the department or organization that will pay for the free meals and ensu hould accrue as nonprogram revenue to the food service account.	nis mem od servic	o ce
For detailed	regulation see: FNS Instruction 782-5		
Required SFA Response	SFA Response	CNR Inte Appv.	ernal Use Intls.
1. Provide assurance that the SFA has discontinued their policy of			
offering nonprogram adult meals to lunch monitors.			
2. If the district will pay for the nonprogram meals instead of directly charging the adults, provide a signed statement on school letterhead explaining the new procedures for ensuring the food service fund is repaid. This should include the source of the nonfederal funds, the frequency at which the food service program will be reimbursed (weekly, monthly, etc.), and the rate the food service program will charge for these meals.			

Check the confirmation check box, sign and date the form (typing in your signature is acceptable) and upload the signed copy to cnrsupport.com by the due date indicated.

checking this box you confirm that all of the above responses vided to all applicable staff to bring all finding areas into com	ithin the SFA. In addition the SFA ensur	res that additional training will b
Signature of SFA Representative:	Date:	
		February 13, 2019





#### Required Corrective Actions- Review Areas

Administrative Review Team CN Resource P.O. Box 31060 Mesa, AZ 85275 866-941-6368 adminreview@cnresource.com



## Helpful Resources

The following are a list of links to resources that may be helpful when responding to the findings from the Administrative Review and helping to bring all finding areas into compliance.

#### USDA Federal Regulations:

National School Lunch Program:USDA FNS 7 CFR 210School Breakfast Program:USDA FNS 7 CFR 220Determining Eligibility:USDA FNS 7 CFR 245

#### Certification and Benefit Issuance:

2017-2018 Federal Income Eligibility Guidelines: <u>https://www.fns.usda.gov/school-meals/fr-041017</u> 2017-2018 USDA prototype Household Application and supporting forms: <u>https://www.fns.usda.gov/school-meals/applying-free-and-reduced-price-school-meals</u>

#### Verification:

2017-2018 USDA prototype Household Application and supporting forms: https://www.fns.usda.gov/school-meals/applying-free-and-reduced-price-school-meals

<u>Counting and Claiming:</u> 2017-2018 USDA Reimbursement Rates: https://www.fns.usda.gov/school-meals/rates-reimbursement

Menu Compliance: USDA Nutrition Standards for School Meals: https://www.fns.usda.gov/school-meals/nutrition-standards-school-meals Whole Grain Resource Guide: https://fns-prod.azureedge.net/sites/default/files/WholeGrainResource.pdf Meal Pattern Guide by Grade Group: https://fns-prod.azureedge.net/sites/default/files/dietaryspecs.pdf *Offer vs Serve:* USDA Offer versus Serve Guidance Manual: https://fns-prod.azureedge.net/sites/default/files/SP57-2014a.pdf

Resource Management: 2017-2018 USDA Paid Lunch Equity Tool: https://www.fns.usda.gov/school-meals/paid-lunch-equity-sy2017-18-calculations-and-revised-tool USDA Non-Program Food Revenue Tool: https://www.fns.usda.gov/guidance-paid-lunch-equity-and-revenue-nonprogram-foods *Civil Rights:* USDA Non-Discrimination Statement https://www.fns.usda.gov/fns-nondiscrimination-statement USDA-FNS Accommodating Children with Disabilities in the School Meal Programs https://fns-prod.azureedge.net/sites/default/files/cn/SP40-2017a1.pdf <u>On-Site Monitoring:</u>

USDA On-Site Monitoring forms for National School Lunch and School Breakfast Programs: <u>https://fns-prod.azureedge.net/sites/default/files/cn/SP56-2016os.pdf</u>

<u>Wellness Policy:</u> USDA Wellness Policy Implementation Tools and Resources: <u>https://www.fns.usda.gov/tn/implementation-tools-and-resources</u>

<u>Smart Snacks:</u> USDA Guide to Smart Snacks: <u>https://fns-prod.azureedge.net/sites/default/files/tn/USDASmartSnacks.pdf</u>

<u>Professional Standards:</u> USDA Professional Standards tools and references: <u>https://www.fns.usda.gov/school-meals/professional-standards</u>

*Food Safety:* USDA Food Safety Resources: <u>https://www.fns.usda.gov/ofs/food-safety</u> Institute of Child Nutrition Food Safety Plan: <u>http://www.theicn.org/ResourceOverview.aspx?ID=75</u> *Buy American Provision:* 2017 USDA Memo on Compliance with Buy American Provision: <u>https://fns-prod.azureedge.net/sites/default/files/cn/SP38-2017os.pdf</u>

<u>School Breakfast and Summer Food Service Program Outreach:</u> https://www.fns.usda.gov/sfsp/raise-awareness\_

<u>Afterschool Snack Program:</u> USDA Webpage for the Afterschool Snack Program: <u>https://www.fns.usda.gov/school-meals/afterschool-snacks</u>

<u>Special Milk Program</u>: USDA Webpage for the Special Milk Program: <u>https://www.fns.usda.gov/smp/special-milk-program</u>

<u>Fresh Fruit and Vegetable Program:</u> USDA Fresh Fruit and Vegetable Program Handbook: <u>https://fns-prod.azureedge.net/sites/default/files/handbook.pdf</u>



<u>Community Eligibility Provision and Provision II:</u> USDA Community Eligibility Guidance and Updated FAQs: <u>https://www.fns.usda.gov/community-eligibility-provision-guidance-and-updated-gas-1</u>