

## **Administrative Review Summary**

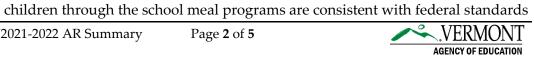
Section 207 of the HHKFA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State Agencies to report the final results of the Administrative Review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) require the State Agency to post a summary of the most recent final administrative review results for each SFA on the State Agency's publicly available website. It is the policy of the Vermont State Agency to provide each SFA with review findings at the exit conference.

School Food Authority Name: Springfield Town School District

Ve	lf-operated ended		
Fo	od Service Management Company Con	ract	
	ate(s) of Administrative Review: March 2 ate review summary was publicly posted		24, 2023
Ge	eneral Program Participation		
1. What Child Nutrition Programs does the School Food Authority operate?			
	School Breakfast Program	$\boxtimes$	
	National School Lunch Program	$\boxtimes$	
	Fresh Fruit and Vegetable Program	$\boxtimes$	
	Afterschool Snack		
	Special Milk Program		
	Seamless Summer Option		
2.	2 1		any Special Provisions? (These provisions are reduced-price meals in high poverty areas.)
	Community Eligibility Provision		
	Special Provision 1		
	Special Provision 2		
	Special Provision 3		
	N/A	$\boxtimes$	

## **Review Findings**

3.			dations: The Food Service Staff at Springfield Elemo y knowledge of the State and Federal School Meals	-	
W	ere any	finc	lings identified during the review of this SFA?	□ YES	⊠ NO
	If	yes,	indicate the areas and what issues were identified in the	e findings revie	w below.
			REVIEW FINDINGS		
	A	M	eal Access and Reimbursement		
	11.		Certification and Benefit Issuance – Validation of students' eligibility for free or reduced-price mean YES □ NO⊠  Finding Detail:		ification of
		2.	Verification – Validation of the process used by the students' eligibility for free and reduced-price meaning NO⊠ Finding Detail:		firm selected
		3.	Meal Counting and Claiming – Validation of the claiming system that accurately counts, records, conumber of reimbursable meals claimed by category YES □ NO⊠ Finding Detail:	consolidates, a	C
	В.	M	eal Pattern and Nutritional Quality		
	2.	1.			
		2.	Offer versus Serve (OVS) – Validation of SFA coallows students to decline some of the food comp YES □ NO⊠ Finding Detail:	-	-
		3.	Dietary Specifications and Nutrient Analysis – V	Validation tha	t meals offered to



		YES □ NO⊠ Finding Detail:
C.		source Management Resource Management – Validation that SFA ensures the overall financial health of the school food service including non-profit food service account, paid lunch equity, revenue from non-program foods and indirect costs  YES □ NO⊠ Finding Detail:
D.		neral Program Compliance  Civil Rights – Validation of SFA compliance with civil rights requirements as applicable to the Child Nutrition Programs  YES □ NO⊠  Finding Detail:
	2.	SFA On-site Monitoring – Validation that each SFA with more than one school operating the NSLP performs required onsite reviews as specified by regulations YES □ NO⊠ Finding Detail:
	3.	Local School Wellness Policy and School Meal Environment– Documentation of compliance with the established Local School Wellness Policy YES □ NO⊠ Finding Detail:
	4.	Smart Snacks in School – Validation of the SFA compliance with regulations for all food and beverages to students outside of the reimbursable meal YES □ NO⊠ Finding Detail:
	5.	Professional Standards – Validation of the SFA compliance with required hiring standards and annual training requirements  YES □ NO⊠  Finding Detail:
	6.	Water – Documentation that children have access to water during the lunch and breakfast meal services $ \textbf{YES} \; \square \; \textbf{NO} \boxtimes $



	Finding Detail:
7.	Food Safety and Storage – Validation that schools meet food safety and storage requirements YES □ NO⊠ Finding Detail:
8.	Buy American – Documentation that schools comply with Buy American provision and policy specified by regulation  YES □ NO⊠  Finding Detail:
9.	Reporting and Recordkeeping – Evidence that reports are submitted and maintained with other program records as required  YES □ NO⊠  Finding Detail:
10.	School Breakfast Program and Summer Food Service Program Outreach − Validation that SFA informs families of the availability of breakfasts offered under the School Breakfast Program and meals offered through the Sumer Food Service Program  YES □ NO⊠  Finding Detail:
Oth 1.	The NSLP Afterschool Snack Service – Documentation that nutritionally-balanced snacks are served, appropriate educational or enrichment activities are provided and counting and claiming is accurate  YES □ NO□ N/A⊠  Finding Detail:
2.	Seamless Summer Option – Evidence that the SFA adheres to the same meal service rules and claiming procedures used during the regular school year YES □ NO ☒ N/A □ Finding Detail:
3.	Fresh Fruit and Vegetable Program – Validation that participating schools increase children's exposure to and consumption of a variety of fruits and vegetables and operate the program as prescribed  YES □ NO⊠ N/A□



Finding Detail:

E.

4. Special Milk Program – Documentation that the SFA is operating the program in compliance with regulatory requirements and in accordance with the State Agency approved agreement
 YES □ NO□ N/A⊠

Finding Detail: