



# NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION

Catherine Truitt, *Superintendent of Public Instruction*

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## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies (SA) to report the 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) requires the SA to post a summary of the most recent final administrative review results for each School Food Authority (SFA) on the SA publicly available website no later than 30 days after the SA provides the results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

**School Food Authority (SFA) Name: Mitchell County Schools**

**SFA Agreement Number: 610**

**Date of Administrative Review (Entrance Conference Date): May 9, 2022**

**Date review results were provided to the SFA: May 11, 2022**

### 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
- ☐ Special Milk Program
- ☒ Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- ☐ Community Eligibility Provision
- ☐ Special Provision 1
- ☐ Special Provision 2
- ☐ Special Provision 3

### Review Findings

3. Were any findings identified during the review of this School Food Authority?

☒ Yes ☐ No

4. Is there fiscal action associated with findings identified during the review of this School Food Authority?

☐ Yes ☒ No

### OFFICE OF SCHOOL NUTRITION

Lynn Harvey, *Ed.D., RDN, LDN, FAND, SNS, Senior Director* | [lynn.harvey@dpi.nc.gov](mailto:lynn.harvey@dpi.nc.gov)

6324 Mail Service Center, Raleigh, North Carolina 27699-6324 | (984) 236-2910

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

| REVIEW FINDINGS                            |                                     |   |
|--|-------------------------------------|---|
| <b>A. Program Access and Reimbursement</b> |                                     |   |
| <b>YES</b>                                 | <b>NO</b>                           |   |
| <input type="checkbox"/>                   | <input checked="" type="checkbox"/> | <b>Certification and Benefit Issuance</b> – Validation of the SFA’s certification of students’ eligibility for free or reduced-price meals benefits   |
| Finding Detail:                            |                                     |   |
| <input type="checkbox"/>                   | <input checked="" type="checkbox"/> | <b>Verification</b> – Validation of the process used by the SFA to confirm selected students’ eligibility for free and reduced-price meal benefits  |
|  |                                     |   |
| <input type="checkbox"/>                   | <input checked="" type="checkbox"/> | <b>Meal Counting and Claiming</b> – Validation of the SFA’s meal counting and claiming system that accurately counts, records, consolidates, and reports the number of reimbursable meals claimed by category |
| Finding Detail:                            |                                     |   |

|   |                                     |   |
|---|-------------------------------------|---|
| <b>B. Meal Patterns and Nutritional Quality</b> |                                     |   |
| <b>YES</b>                                      | <b>NO</b>                           |   |
| <input type="checkbox"/>                        | <input checked="" type="checkbox"/> | <b>Meal Components and Quantities</b> – Validation that meals claimed for reimbursement contain the required meal components and quantities   |
| Findings Detail:                                |                                     |   |
| <input type="checkbox"/>                        | <input checked="" type="checkbox"/> | <b>Offer versus Serve (OVS) (provision that allows students to decline some of the food components offered)</b> – Validation of the SFA’s compliance with OVS requirements, if applicable   |
| Finding Detail:                                 |                                     |   |
| <input type="checkbox"/>                        | <input checked="" type="checkbox"/> | <b>Dietary Specifications and Nutrient Analysis</b> – Validation that meals offered to children through the School Nutrition programs are consistent with federal standards for calories, saturated fat, sodium, and <i>trans</i> fat |
| Finding Detail:                                 |                                     |   |

|  |                                     |   |
|--|-------------------------------------|---|
| <b>C. School Nutrition Environment</b>   |                                     |   |
| <b>YES</b>   | <b>NO</b>                           |   |
| <input checked="" type="checkbox"/>  | <input type="checkbox"/>            | <b>Food Safety</b> – Validation that all selected schools meet the food safety and storage requirements, and comply with the Buy American provisions specified by the regulations |
| Finding Detail: The cooling logs were not completed consistently during the week of April 25-29 at Gouge Elementary and Harris Middle schools. |                                     |   |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/> | <b>Local School Wellness Policy</b> – Review of the SFA’s established Local School Wellness Policy  |
| Finding Detail:  |                                     |   |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/> | <b>Competitive Foods</b> – Validation of the SFA’s compliance with regulations for all food and beverages to students outside of the reimbursable meal                            |
| Finding Detail:  |                                     |   |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/> | <b>Professional Standards</b> – Validation of the SFA’s compliance with required hiring standards and annual training requirements  |
| Finding Detail:  |                                     |   |

|                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <b>D. Civil Rights</b>   |                                     |  |
| <b>YES</b>               | <b>NO</b>                           |  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>Civil Rights</b> – Validation of the SFA’s compliance with civil rights requirements as applicable to the School Nutrition Programs |

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| Finding Detail: |
|-----------------|

|                               |  |  |
|-------------------------------|--|--|
| <b>E. Resource Management</b> |  |  |
|-------------------------------|--|--|

|            |           |  |
|------------|-----------|--|
| <b>YES</b> | <b>NO</b> |  |
|------------|-----------|--|

|                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>FSMC</b> – Validation of the SFA’s compliance with overall financial health of the School Nutrition Program |
|--------------------------|-------------------------------------|--|

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| Finding: |
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|                          |                                     |                            |
|--------------------------|-------------------------------------|----------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <b>Other – Procurement</b> |
|--------------------------|-------------------------------------|----------------------------|

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|-----------------|
| Finding Detail: |
|-----------------|