



NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION

Catherine Truitt, *Superintendent of Public Instruction*

www.dpi.nc.gov

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: Eastside STREAM Academy

SFA Agreement Number: 60P

Date of Administrative Review (Entrance Conference Date): November 29, 2021

Date review results were provided to the SFA: December 1, 2021

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

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AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

REVIEW FINDINGS

A. Program Access and Reimbursement

YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance – Validation of the SFA’s certification of students’ eligibility for free or reduced-price meals benefits
Finding Detail:		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification – Validation of the process used by the SFA to confirm selected students’ eligibility for free and reduced-price meal benefits
Finding Detail: The School Food Authority (SFA) must annually verify eligibility of children from a sample of household applications approved for free and reduced-price benefits for that school year. Verification must start on October 1 st and end on November 15 th of each year. The Eastside Stream Academy Annual Verification Process was not conducted in the 2021-2022 School Year.		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming – 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: In the review of meal counts for the month of review (October 2021) at breakfast, the facility under-claimed fifty-nine (59) meals. The following is a breakdown of the meal counting and claiming errors at breakfast in October 2021: October 1 – Underclaimed six (6) breakfast. October 4 – Underclaimed fifty-four (54) breakfast. October 8 – Overclaimed six (6) breakfast. October 11 – Underclaimed three (3) breakfast. October 12 – Overclaimed five (5) breakfast. October 14 – Overclaimed two (2) breakfast. October 15 – Overclaimed one (1) breakfast. October 18 – Underclaimed two (2) breakfast. October 19 – Underclaimed fifty-four (54) breakfast. October 21 – Underclaimed three (3) breakfast. October 22 – Overclaimed two (2) breakfast. October 25 – Underclaimed three (3) breakfast. October 26 – Overclaimed two (2) breakfast. October 27 – Underclaimed two (2) breakfast. October 28 – Overclaimed one (1) breakfast. There is an under-claim for meal counting and claiming errors; the amount of the under-claim for October 2021 at breakfast is \$145.29. Finding 2: In the review of meal counts for the month of review (October 2021) at lunch the facility over-claimed thirteen (13) meals. The following is a breakdown of the meal counting and claiming errors at lunch in October 2021: October 6 – Overclaimed three (3) lunches. October 7 – Overclaimed two (2) lunches. October 8 – Underclaimed four (4) lunches. October 11 – Overclaimed one (1) lunch. October 12 – Underclaimed six (6) lunches. October 13 – Underclaimed two (2) lunches. October 14 – Overclaimed seven (7) lunches. October 15 – Overclaimed fifteen (15) lunches. October 18 – Underclaimed one (1) lunch. October 19 – Underclaimed four (4) lunches. October 21 – Overclaimed two (2) lunches. October 22 – Overclaimed five (5) lunches. October 25 – Underclaimed twenty-one (21) lunches. October 26 – Overclaimed twelve (12) lunches. October 27 – Overclaimed one (1) lunch. October 29 – Overclaimed three (3) lunches. There will be a reclaim for meal counting and claiming errors; the amount of the reclaim for October 2021 at lunch is \$56.12.		

B. Meal Patterns and Nutritional Quality

YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Components and Quantities – Validation that meals claimed for reimbursement contain the required meal components and quantities
Finding Detail:		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve (OVS) (provision that allows students to decline some of the food components offered) – Validation of the SFA’s compliance with OVS requirements, if applicable
Finding Detail:		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis – 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:		

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C. School Nutrition Environment		
YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety – 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:		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy – Review of the SFA’s established Local School Wellness Policy
Finding Detail:		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods – 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"/>	Professional Standards – Validation of the SFA’s compliance with required hiring standards and annual training requirements
Finding Detail:		

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

E. Resource Management		
YES	NO	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resource Management – Validation of the SFA’s compliance with overall financial health of the School Nutrition Program
Finding:		

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other – After School Snack Program
Finding Detail:		