



NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION

Maurice "Mo" Green, 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: Movement School Northwest

SFA Agreement Number: 62R

Date of Administrative Review (Entrance Conference Date): March 17, 2025

Date review results were provided to the SFA: May 1, 2025

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 AND AUXILIARY SERVICES

Rachel Findley, MS, RDN, LDN, Senior Director | rachel.findley@dpi.nc.gov
6324 Mail Service Center, Raleigh, North Carolina 27699 | (984) 236-2901

| 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 type="checkbox"/> | <input checked="" 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: | | |
| <input type="checkbox"/> | <input checked="" 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: | | |

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|---|-------------------------------------|---|
| B. Meal Patterns and Nutritional Quality | | |
| YES | NO | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Meal Components and Quantities – Validation that meals claimed for reimbursement contain the required meal components and quantities |
| <p>Finding Detail 1: Production records for one (1) of the seventeen (17) operating days for the month of February 2025, did not accurately document the grain component for students as part of the reimbursable meal at lunch. Below is the date for which grain was not accurately documented as part of the reimbursable meal.</p> <ul style="list-style-type: none"> • February 3, 2025 – five (5) meals <p>There is a potential reclaim for missing meal components for February 2025 at lunch in the amount of \$22.60. Since the total reclaim is less than the \$300 reclaim threshold, the \$22.60 reclaim amount will be disregarded.</p> <p>Finding Detail 2: Based on the review of production records and recipes, the planned menu quantities for the review period were not met for each week. • For the week of February 3rd and 24th, the Casserole, Mexicali recipe provided only one (1) ounce grain equivalent. This recipe did not contribute to satisfying the weekly grain requirement for the K-5 meal pattern. Only seven (7) ounce grain equivalent was offered for those weeks. The K-5 meal pattern requires a minimum of eight (8) ounce grain equivalent to be offered for the week.</p> <p>Finding Detail 3: On the day of review at breakfast, only fat free chocolate milk was served. Fluid milk must be low-fat (1% milk fat or less) or fat-free (unflavored or flavored). At least two types of milk must be offered at each meal. Milk may be unflavored or flavored provided that unflavored milk is offered at each meal service. Milk must be pasteurized fluid milk that meets State standards.</p> | | |
| <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: | | |

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| <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: | | |

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| 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: | | |

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

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|--|-------------------------------------|----------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other – Procurement |
| <p>Finding Detail 1: There was no record of the public bid opening, evaluation and sign-in sheet, for the Catering Contract. Such records are required in accordance with Federal procurement policy.</p> <p>Finding Detail 2: The caterer increased prices for the 2024-2025 school year, which exceeded the cap by the Consumer Price Index, Cost of Food Away from Home. Therefore, sufficient bid oversight has not been provided.</p> | | |

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|--|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other – Program Monitoring |
| <p>Finding Detail: A review of the Self-Assessment form for Charter and Non-Public Schools revealed the document was completed for both breakfast and lunch on October 11, 2024; however, the following areas were incomplete:</p> <ul style="list-style-type: none"> • Number of Students Approved by Category vs Day of Review Meal Counts by Category • Documentation of Follow Up Visit for Corrective Action was not provided • School/Site Manager not signed | | |