



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: Iredell Statesville Schools

SFA Agreement Number: 490

Date of Administrative Review (Entrance Conference Date): January 22, 2024

Date review results were provided to the SFA: January 25, 2024

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

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

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

REVIEW FINDINGS		
A. Program Access and Reimbursement		
YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance – Validation of the SFA’s certification of students’ eligibility for free or reduced-price meals benefits/Community Eligibility Provision (CEP)
<p>Finding Detail: In the review of Community Eligibility Provision (CEP) documents, it was determined the School Food Authority (SFA) overstated the number of Identified Students by one hundred and ninety (190) students on the Community Eligibility Provision Schedule in the School Nutrition Technology System. The SFA counted the Homeless, Migrant, Runaway and Foster twice as they were listed in the Direct Certification System. Additionally, the SFA enrollment numbers were not accurate and overstated the enrollment numbers in the Community Eligibility Provision schedule.</p> <p>The original Community Eligibility figures were: Identified Students: 5848 Enrollment: 11,345 Identified Student Percentage: 51.55 Claim Percentage Free: 82.48 Claim Percentage Paid: 17.52</p> <p>After review of the Community Eligibility Provision documentation during the Administrative Review, the new figures are: Identified Students: 5,658 Enrollment: 11,048 Identified Student Percentage: 51.21 Claim Percentage Free: 81.94 Claim Percentage Paid: 18.06</p> <p>January 2024 (Month of Review) – There will be a reclaim for the CEP error; the amount of the reclaim for January 2024 at breakfast is \$869.50 and lunch is \$2,733.50</p> <p>December 2023 – There will be a reclaim for the CEP error; the amount of the reclaim for December 2023 at breakfast is \$620.40 and lunch is \$1,809.50</p> <p>November 2023 – There will be a reclaim for the CEP error; the amount of the reclaim for November 2023 at breakfast is \$921.20 and lunch is \$2,556.40</p> <p>October 2023 – There will be a reclaim for the CEP error; the amount of the reclaim for October 2023 at breakfast is \$1,059.85 and lunch is \$3,014.55</p> <p>September 2023 – There will be a reclaim for the CEP error; the amount of the reclaim for September 2023 at breakfast is \$989.35 and lunch is \$2,787.40</p> <p>August 2023 – There will be a reclaim for the CEP error; the amount of the reclaim for August 2023 at breakfast is \$625.10 and lunch is \$1,948.10</p> <p>The total reclaims for meal counting and claiming errors at breakfast is \$5,085.40 and lunch is 14,849.45 for a total of \$19,934.85</p>		
<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:		

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:		

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 checked="" type="checkbox"/>	<input 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: On the day of review at Lake Norman High School, the reviewer was able to purchase a Body Armor drink from one of the two active school owned vending machine at approximately 10:00 AM. The agreement between the North Carolina Department of Public Instruction/State Board of Education and Iredell-Statesville Schools, states school sites may not sell items in competition with the School Nutrition Program.		
<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Other – Smart Snacks
<p>Finding Detail: A la carte items observed were not Smart Snack compliant. These items include - Gatorade and Smucker's Peanut Butter Uncrustables.</p> <p>Finding Detail: The Nature's Twist Sparkling Raspberry Lemonade seven and a half (7 1/2) ounce a la Carte item observed during lunch service is not Smart Snack compliant.</p>		