



Administrative Review Online Final Report

Lexington 4

October 29, 2029

Ellen E. Weaver
State Superintendent of Education

Meal Service Type:

- ☒ Self-operated
☐ Food Service Management Company Contract
☐ Vended Meal Contract

General Program Participation

1. What Child Nutrition Programs does the SFA participate in? (Check all that apply)
- ☒ School Breakfast Program (7 CFR 220)
 - ☒ National School Lunch Program (7 CFR 210)
 - ☒ Fresh Fruit and Vegetable Program (P.L. 113-79 Section 19)
 - ☒ Afterschool Snack Program (7 CFR 210)
 - ☐ Special Milk Program (7 CFR 215)
 - ☒ Seamless Summer Option (7 CFR 210)
2. Does the SFA operate under any Special Provisions?
- ☐ No ☒ Yes (Check all that apply)
- ☒ Community Eligibility Provision (CEP)
 - ☐ Special Provision 1
 - ☐ Special Provision 2
 - ☐ Special Provision 3

Review Findings

3. Were any findings identified during the SFA's review?
- ☐ No ☒ Yes: Indicate below the areas and issues identified

A. MEAL ACCESS AND REIMBURSEMENT**Findings for Certification and Benefit Issuance**☒ No☐ Yes**Findings:**

- ☐ Free and reduced application processing compliance
- ☐ Household eligibility notification compliance
- ☐ Direct certification procedure compliance
- ☐ Benefit issuance document compliance
- ☐ Other: Click or tap here to enter text.

South Carolina Department of Education (SCDE):

- ☐ Technical assistance provided to SFA
- ☐ Corrective action received by SCDE

REVIEW FINDINGS, continued

A. MEAL ACCESS AND REIMBURSEMENT, continued	
Verification of Household Applications	
<input checked="" type="checkbox"/> Not applicable (SFA does not collect free and reduced meal applications)	
<input type="checkbox"/> No	<input type="checkbox"/> Yes Findings: <input type="checkbox"/> Verification process compliance <input type="checkbox"/> Household eligibility notification compliance <input type="checkbox"/> Verification benefit issuance document compliance <input type="checkbox"/> Other:Click or tap here to enter text. SCDE: <input type="checkbox"/> Technical assistance provided to SFA <input type="checkbox"/> Corrective action received by SCDE
Meal Counting and Claiming	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes Findings: <input type="checkbox"/> Meal Counting and claiming compliance <input type="checkbox"/> Edit Check Compliance <input type="checkbox"/> Counting, consolidating, and recording of reimbursable meals compliance <input type="checkbox"/> Policy compliance for incomplete meals, second meals, visiting student meals, adult and non-student meals, student worker meals, a la carte items, field trip meals, or pre-paid meals <input type="checkbox"/> Other:Click or tap here to enter text. SCDE: <input type="checkbox"/> Technical assistance provided to SFA <input type="checkbox"/> Corrective action received by SCDE

REVIEW FINDINGS, continued

B. MEAL PATTERN AND NUTRITIONAL QUALITY	
Meal Components and Quantities	
<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes Findings: <ul style="list-style-type: none"><input type="checkbox"/> Meal pattern compliance (whole grain-rich, vegetable Subgroups, milk type):<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input checked="" type="checkbox"/> Meal component compliance<ul style="list-style-type: none"><input checked="" type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Sufficient quantities/complete meal compliance<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Production record compliance<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Other: Click or tap here to enter text. SCDE: <ul style="list-style-type: none"><input type="checkbox"/> Technical assistance provided to SFA<input checked="" type="checkbox"/> Corrective action received by SCDE

REVIEW FINDINGS, continued

B. MEAL PATTERN AND NUTRITIONAL QUALITY, continued	
Offer versus Serve (OVS)	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes Findings: <ul style="list-style-type: none"><input type="checkbox"/> Meal selection compliance under OVS<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Reimbursable meal compliance under OVS<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Food service staff/ cashier knowledge of OVS compliance<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Student knowledge of OVS compliance<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Other: Click or tap here to enter text. SCDE: <ul style="list-style-type: none"><input type="checkbox"/> Technical assistance provided to SFA<input type="checkbox"/> Corrective action received by SCDE
Dietary Specifications and Nutrient Analysis	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes Findings: <ul style="list-style-type: none"><input type="checkbox"/> Nutrient analysis not required<input type="checkbox"/> Nutrient analysis conducted<ul style="list-style-type: none"><input type="checkbox"/> Breakfast<input type="checkbox"/> Lunch<input type="checkbox"/> Other: Click or tap here to enter text. SCDE: <ul style="list-style-type: none"><input type="checkbox"/> Technical assistance provided to SFA<input type="checkbox"/> Corrective action received by SCDE

REVIEW FINDINGS, continued

C. GENERAL PROGRAM AND COMPLIANCE

Civil Rights

☐ No

☒ Yes

Findings:

- ☒ Nondiscrimination statement compliance
- ☐ Accommodating special dietary needs compliance
- ☐ Written compliant procedure compliance
- ☐ Civil Rights training compliance
- ☐ Other: Click or tap here to enter text.

SCDE:

- ☐ Technical assistance provided to SFA
- ☒ Corrective action received by SCDE

Local School Wellness Policy

☒ No

☒ Yes

Findings:

- ☐ Wellness policy compliance
- ☐ Other: Click or tap here to enter text.

SCDE:

- ☒ Technical assistance provided to SFA
- ☐ Corrective action received by SCDE

Smart Snacks in Schools

☒ No

☐ Yes

Findings:

- ☐ Foods and beverages sold on the school campus (excluding Reimbursable meals) are Smart Snack compliant
- ☐ Other: Click or tap here to enter text.

SCDE:

- ☐ Technical assistance provided to SFA
- ☐ Corrective action received by SCDE

REVIEW FINDINGS, continued

C. GENERAL PROGRAM AND COMPLIANCE, continued

Food Safety, Storage, and Buy American

<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Findings:	
<input type="checkbox"/> Food Safety Plan compliance	
<input type="checkbox"/> Food Safety inspections compliance	
<input type="checkbox"/> Buy American Provision compliance	
<input type="checkbox"/> Other:Click or tap here to enter text.	
SCDE:	
<input type="checkbox"/> Technical assistance provided to SFA	
<input type="checkbox"/> Corrective action received by SCDE	

Other Areas

<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Findings:	
<input type="checkbox"/> Other:Click or tap here to enter text.	
SCDE:	
<input type="checkbox"/> Technical assistance provided to SFA	
<input type="checkbox"/> Corrective action received by SCDE	

Additional Comments:

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by: 1. mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or 2. fax: (833) 256-1665 or (202) 690-7442; or 3. email: Program.Intake@usda.gov This institution is an equal opportunity provider.