



Administrative Review Online Final Report

York 1

February 5, 2025

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 checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Findings:	
<input type="checkbox"/> Meal pattern compliance (whole grain-rich, vegetable Subgroups, milk type):	
<input type="checkbox"/> Breakfast	
<input type="checkbox"/> Lunch	
<input checked="" type="checkbox"/> Meal component compliance	
<input checked="" type="checkbox"/> Breakfast	
<input type="checkbox"/> Lunch	
<input type="checkbox"/> Sufficient quantities/complete meal compliance	
<input type="checkbox"/> Breakfast	
<input type="checkbox"/> Lunch	
<input type="checkbox"/> Production record compliance	
<input type="checkbox"/> Breakfast	
<input type="checkbox"/> Lunch	
<input type="checkbox"/> Other: Click or tap here to enter text.	
SCDE:	
<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: <input type="checkbox"/> Meal selection compliance under OVS <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Reimbursable meal compliance under OVS <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Food service staff/ cashier knowledge of OVS compliance <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Student knowledge of OVS compliance <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <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
Dietary Specifications and Nutrient Analysis	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes Findings: <input type="checkbox"/> Nutrient analysis not required <input type="checkbox"/> Nutrient analysis conducted <input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <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

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

☐ No

☒ Yes

Findings:

- ☐ Food Safety Plan compliance
- ☐ Food Safety inspections compliance
- ☐ Buy American Provision compliance
- ☒ Other: Sample trays

SCDE:

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

Other Areas

☒ No

☐ Yes

Findings:

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

SCDE:

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

Additional Comments:

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