



NSLP Administrative Review Summary 2018-2019

Region V BOCES/C-V Ranch

Date of Administrative Review and Procurement Review: 9/24-25/18

Date Review open to Sponsor 10/19/2018

Due Date of Review Response 11/22/2018

Date Review Closed: 10/29/18

Child Nutrition Program Participation:

- School Breakfast Program (SBP)
- National School Lunch Program (NSLP)
- Fresh Fruit and Vegetable Program (FFVP)
- Afterschool Care Program (ASCP)
- Special Milk Program (SMP)
- Child and Adult Care Food Program (CACFP) At-Risk Supper

Special Provision Option:

- Community Eligibility Program (CEP)
- Special Provision 1
- Special Provision 2
- Special Provision 3
- N/A

Areas of Review

- Program Access and Reimbursement
(Certification and Benefit Issuance, Verification, Meal Counting and Claiming)
- Meal Patterns and Nutritional Quality
(Meal Component and Quantities, Offer vs. Serve, Dietary Specifications, Nutrient Analysis)
- General Program Compliance
(Civil Rights, Food Safety, Local Wellness Policy, Smart Snacks/Competitive Foods, Water Availability, On-site Monitoring, Reporting/Record Keeping, Professional Standards, SBP and SFSP Outreach, ASCP, FFVP)
- Procurement Compliance Review

Commendations

- Wow! C-V is so fortunate to have Traci and Katie on board with the nutrition program. They truly care about the kids.
- Great Job on the documentation of the adult priced meals
- Great Wellness Policy and implementation. A model policy for others to follow. SUPER JOB!!!
- Katie used their nutrition software to re-calculate their recipes so instead of doing a recipe of 100 kids and reduce it down, she created recipes for 1 person and have it recalculate to increase to the exact number of students they are serving that go around. That is an ingenious way of using the program and forcing it to work in the manner that they need it to work.
- The cafeteria is beautifully painted and decorated. We love to a a cafeteria that is decorated



NSLP Administrative Review Summary 2018-2019

and an inviting place for kids to have their meals.

- The meals were fantastic and definitely above and beyond the minimum requirements. The staff is also excellent with the kids.



NSLP Administrative Review Summary 2018-2019

Review Findings

Sponsor-Level Findings:

| Area | Finding Description | Required Corrective Action |
|---|---|--|
| 800-Civil Rights | The non-discrimination statement is not included in the enrollment packet. | <p>Add the USDA non-discrimination statement to the enrollment packet. Attach documentation of the change.</p> <p>On 9/25/2018 the Executive Secretary and C-V Ranch Director, Bill Oliphant, were informed that the USDA Non Discrimination Statement needed to be added to the C-V Ranch enrollment packet. This action was approved and the Justice Poster was added.</p> <p>Corrective Action response accepted.</p> |
| 600-Dietary Specifications and Nutrition Analysis | Please correct grains for lunch (9/24-9/30) so that all grains are 100% WG. | <p>C-V has an exemption for the garlic herb tortilla wrap served on 9/29/18 approved by Camden Robbins on 8/13/2018.</p> <p>Corrective Action response accepted.</p> |
| | | |



NSLP Administrative Review Summary 2018-2019

No site level findings for C-V Ranch

| | Finding Description | Required Corrective Action |
|--|---------------------|----------------------------|
| | | |