



SFA Name: Sherman Park Lutheran School-401167

Administrative Review Conducted on: 3/7/2017

Sites Selected for Review: Sherman Park Lutheran

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Date Corrective Action Plan was provided to SFA: 11-Apr-17

**Due Date for Corrective Action Plan:** N/A - no corrective action identified

Commendations & Suggestions
Outstanding job meeting all of the requirements for breakfast and lunch. All daily and weekly meal component and food quantity requirements were met for the week of menu review.
Students were extremely well behaved and orderly during meal service.
Thank you for being so well organized and ready for the review
The SFA had no resource management findings.

<b>Other areas of Technical Assistance (NOT requiring Corrective Action)</b>
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805. Although the SFA does not currently any students with special dietary needs, it was discussed with the SFA that water or juice is not an appropriate substitute for milk.

210.10(m)(2)(i) Fluid milk substitutions for non-disability reasons. Schools may make substitutions for fluid milk for non-disabled students who cannot consume fluid milk due to medical or special dietary needs. A school that selects this option may offer the nondairy beverage(s) of its choice, provided the beverage(s) meets the nutritional standards established under paragraph (d) of this section. Expenses incurred when providing substitutions for fluid milk that exceed program reimbursements must be paid by the school food authority. (ii) Requisites for fluid milk substitutions. (A) A school food authority must inform the State agency if any of its schools choose to offer fluid milk substitutes other than for students with disabilities; and (B) A medical authority or the student's parent or legal guardian must submit a written request for a fluid milk substitute identifying the medical or other special dietary need that restricts the student's diet. (iii) Substitution approval. The approval for fluid milk substitution must remain in effect until the medical authority or the student's parent or legal guardian revokes such request in writing, or until such time as the school changes its substitution policy for non-disabled students.

The following pages address the findings that were identified during your Administrative Review.

For each finding you will be presented with the following:

The finding, and details specific to the SFA regarding the finding

A summary of the regulation / requirement

The Code of Federal Regulations citation number or alternate resource citation

Suggested guidance for the SFA in order to achieve compliance

SFA area for reply to state how, when and by whom corrections will be made

**Please provide a detailed response to each finding in the spaces provided.**