

Ephesus Academy

STATE AGENCY TARGETED FOLLOW UP REVIEW SUMMARY

Section 207 of the Healthy Hunger-Free Kids Act (HHFKA) amended section 22 of the National School Lunch Act (NSLA) (42 U.S.C. 1769c) to require State agencies (SA) to report the final results of the targeted follow up 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 State agency to post a summary of the most recent final targeted follow up review results for each School Food Authority (SFA) on the State agency's publicly available website no later than 30 days after the SA provides the final results of the targeted follow up review to the SFA. The SA must also make a copy of the final targeted follow-up review report available to the public upon request.

School Food Authority Name: Ephesus Academy
Date of Targeted Follow Up Review (Entrance Conference Date): 12/18/2024
Date review results were provided to the School Food Authority: 01/23/2025
Date review summary was publicly posted: 03/03/2025

The review summary must cover access and reimbursement (including eligibility and certification review results), the SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFA's superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

What Child Nutrition Programs does the SFA participate in? (Select all that apply)

| | |
|---|-----------------------------------|
| X | School Breakfast Program |
| X | National School Lunch Program |
| | Fresh Fruit and Vegetable Program |
| X | Afterschool Snack |
| | Special Milk Program |
| | Seamless Summer Option |

Does the School Food Authority operate under any Special Provisions? (Select all that apply)

| | |
|---|---------------------------------|
| X | Community Eligibility Provision |
| | Special Provision 1 |
| | Special Provision 2 |
| | Special Provision 3 |

Review Findings

Were any findings identified during the review of this School Food Authority?

| | |
|-----|----|
| YES | NO |
| X | |

Please complete the following charts to indicate findings and details.

| YES | NO | REVIEW FINDINGS |
|-----|----|--|
| | X | A. Program Access and Reimbursement |
| YES | NO | AREAS |
| | | Certification and Benefit Issuance |
| | | Verification |
| | | Meal Counting and Claiming |

| YES | NO | REVIEW FINDINGS |
|-----|----|---|
| X | | B. Meal Patterns and Nutritional Quality |
| YES | NO | AREAS |
| X | | Meal Components and Quantities |
| | X | Offer versus Serve |
| | X | Dietary Specifications and Nutrient Analysis |

Finding(s) Details:

1. Menus/Workbook/Production Record issues and crediting.

| YES | NO | REVIEW FINDINGS |
|-----|----|---------------------------------|
| X | | C. School Nutrition Environment |
| YES | NO | AREAS |
| X | | Food Safety |
| X | | Local School Wellness Policy |
| | X | Competitive Foods |
| X | | Other |

Finding(s) Details:

1. Did not follow HACCP with record keeping for calibration logs.
2. Triennial Assessment was not provided for public notification.
3. Buy American provision was not in compliance.

| YES | NO | REVIEW FINDINGS |
|-----|----|-----------------|
| X | | D. Civil Rights |

Finding(s) Details:

1. Public Release was not in compliance.