Review Information

School Food Authority Name: Travis Unified School District

Date of Administrative Review: (Entrance Conference Date) 3/29/2021

Review Type: Administrative

The review summary must cover access and reimbursement (including eligibility and certification review results), an 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 SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
   - [x] School Breakfast Program
   - [x] National School Lunch Program
   - [ ] Fresh Fruit and Vegetable Program
   - [ ] Afterschool Snack
   - [ ] Special Milk Program
   - [x] Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
   - [ ] Community Eligibility Provision
   - [ ] Special Provision 1
   - [x] Special Provision 2
   - [ ] Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
   - [x] Yes [ ] No

   If yes, please indicate the areas and what issues were identified in the table below.

REVIEW FINDINGS		
A. Program Access and Reimbursement		
YES	**NO**	
☐	☑	Certification and Benefit Issuance
☐	☑	Verification
☐	☑	Meal Counting and Claiming
No Findings		
B. Meal Patterns and Nutritional Quality		

YES	NO	
☐	☑	Meal Components and Quantities
☐	☑	Offer versus Serve
☐	☑	Dietary Specifications and Nutrient Analysis

No Findings

C. School Nutrition Environment

YES	NO	
☐	☑	Food Safety
☐	☑	Local School Wellness Policy
☐	☑	Professional Standards
☐	☑	Reporting and Recordkeeping

No Findings

D. Civil Rights

YES	NO	
☐	☑	Civil Rights

No Findings

E. Other

YES	NO	
☑	☐	Other

	Finding(s) Details
1	**Other - *Travis Unified School District*** 6. Did the SFA assess its compliance with the Revenue from Nonprogram Foods requirements? **Finding:** Travis USD has an agreement with Sodexo to provide food, including a la carte items, to the district. Initially the district submitted the the USDA Nonprogram Revenue Calculator required for the review using data supplied from Sodexo and was unable to supply background documents for their calculation. After requesting and receiving more data (including the POS sales records) it was discovered that the district earned far less than in the original description, causing an amount needed to comply of $62,331. The cause for this can be poor inventory control, higher a la carte food costs, or a combination of the two. The total food cost and total revenue from the Unaudited Actuals Form 13 were correct. Food costs were documented with a Sodexo invoice. Per the district's spreadsheet, the prices for a la carte items were in line with industry standards (at 30%), but slightly lower than they should be (which is over 36%). Even when factoring an additional 5-10% increase to prices, noncompliance comes from food costs being too high. In my experience, the multiplier (cost X multiplier = minimum price) for food service operations of your size is between 2.5 and 3. Per your USDA Calculator, the multiplier for last school year was 2.77. Per 2 *CFR*, Section 210.14(f)(2), the revenue ratio of nonprogram revenue to total revenue must be equal to or greater than the cost ratio of nonprogram food cost to total food cost. Based on the documentation submitted, Travis USD did not fulfill the revenue ratio during the reference period. As a result, program revenue may have subsidized the cost of nonprogram food activities.

<< Back