

School Nutrition Program Compliance Reviews

Michigan is beginning the 3rd cycle of the Administrative Review this school year! What does that mean for you?

All School Nutrition Program (SNP) Sponsors are required to follow the same federal regulations to maintain program compliance. Michigan Department of Education (MDE) is required to make sure each Sponsor is following the rules and regulations through several types of compliance reviews. The current review cycle is set to every five years and that means MDE has that long to review program compliance for all SNP Sponsors in the state. There are three primary reviews that fall under the School Nutrition Program Compliance Review umbrella. They include the Administrative Review, Resource Management Review, and Procurement Review. If you are scheduled for SNP Compliance Reviews, expect to be reviewed for all three in the year of review. All reviews include answering an initial set of questions in MDE's Grant Electronic Monitoring System/Michigan Administrative Review System (GEMS/MARS), an entrance call or Teams meeting, submitting documents, a documentation review that could be completed virtually or at your school, a findings report, an exit conference, and review close-out. In addition, on-site meal service observations and a kitchen and storage walk-through will happen during the Administrative Review. The list of Sponsors scheduled for review is published annually on MDE's website, typically in late August or early September.

Administrative Review (AR)

The Administrative Review is separated into Critical and General Areas of review. The Critical Areas are those areas that are related to justifying claims for reimbursement, such as Meal Access and Reimbursement or Meal Pattern and Nutritional Quality. Findings in these areas can result in fiscal action. General Areas of review include all other programmatic requirements, like reporting, recordkeeping, and food safety. All areas are reviewed by looking through documentation for a specific year or review month and comparing documentation with on-site meal service observations on the day of review.

Resource Management Review (RM)

The Resource Management Review is intended to assess compliance with all State and Federal fiscal related regulations and requirements. It is the financial portion of the SNP Compliance Review. Sponsors complete a preassessment and that helps the Fiscal and Administrative Services Team at MDE assess a district's level of risk and what sections of the review they need to evaluate. There are four sections in the Resource Management Review. Maintenance of the Non-profit School Food Service Account (NSFSA), which looks at the overall financial health of the program, Paid Lunch Equity or PLE, Revenue from Non-program Foods, and Indirect Costs. This review is typically conducted as a virtual review.

Procurement Review

For each Sponsor scheduled for a review, the Procurement Team reviews data available from multiple sources to determine each Sponsor's possible risk for non-compliance with Procurement regulations. Sponsors may receive notification via email if a Summary or a Comprehensive Review is required. If a

Office of Health and Nutrition Services
School Nutrition Programs
Compliance Review List
School Year 2023-2024



Summary Review is required, no further action is required by Sponsors. A Comprehensive Review looks at Procurement policies and procedures and ensures that each sponsor is following their own local requirements, as well as state and federal rules and regulations.

Other Reviews

A Food Service Contract Review is conducted for all new Food Service Contracts during the initial bid year, as well as an annual renewal review.

An Invoice Reconciliation Review will also be conducted in the year that the SNP Compliance Review is scheduled for those sponsors that have a Food Service Contract.

Office of Health and Nutrition Services
 School Nutrition Programs
Compliance Review List
School Year 2023-2024



Agreement Number	Sponsor Name
46020	Addison Community Schools
63914	Advanced Technology Academy
30008001	Allegan County Youth Home
3030	Allegan Public Schools
4010	Alpena Public Schools
82730	American International Academy
50905	Arts Academy in the Woods
13050	Athens Area Schools
21090	Bark River-Harris School District
90008002	Bay County Juvenile Home
210008001	Bay Pines Center(DHS)
25230	Bentley Community School District
63050	Berkley School District
63080	Bloomfield Hills Schools
460008001	Boysville of Michigan dba Holy Cross Children's Services
63180	Brandon School District in the Counties of Oakland and Lapeer
29040	Breckenridge Community Schools
22030	Breitung Township School District
11340	Bridgman Public Schools
2020	Burt Township School District
78020	Byron Area Schools
13000	Calhoun Intermediate School District
74040	Capac Community Schools
73030	Carrollton Public Schools
76070	Carsonville-Port Sanilac School District
14010	Cassopolis Public Schools
59125	Central Montcalm Public Schools
82918	Cesar Chavez Academy
23030	Charlotte Public Schools
54025	Chippewa Hills School District
791451825	Christ the King Lutheran-Sebewaing
18010	Clare Public Schools
18000	Clare-Gladwin Regional Education Service District
63270	Clawson Public Schools
39020	Climax-Scotts Community Schools
75040	Colon Community School District
39030	Comstock Public Schools
82230	Crestwood School District
410008001	D.A. Blodgett
82945	Detroit Edison Public School Academy
78030	Durand Area Schools

Office of Health and Nutrition Services
 School Nutrition Programs
Compliance Review List
School Year 2023-2024



Agreement Number	Sponsor Name
670008001	Eagle Village Inc
230008001	Eaton County Youth Facility
67020	Ewart Public Schools
50090	Fitzgerald Public Schools
82180	Flat Rock Community Schools
25010	Flint, School District of the City of
19070	Fowler Public Schools
820008018	Girlstown Foundation
41020	Godwin Heights Public Schools
700101456	Grand Haven Christian School
82055	Grosse Pointe Public Schools
31010	Hancock Public Schools
24020	Harbor Springs School District
82320	Harper Woods, The School District of the City of
73210	Hemlock Public School District
82926	Henry Ford Academy
210101727	Holy Name School
46080	Hudson Area Schools
40101831	Immanuel Lutheran School
34010	Ionia Public Schools
52180	Ishpeming Public School District No. 1
380008003	Jackson County Youth Center
69030	Johannesburg-Lewiston Area Schools
51045	Kaleva Norman Dickson School District
41160	Kentwood Public Schools
78040	Laingsburg Community Schools
31130	Lake Linden-Hubbell School District
11030	Lakeshore School District (Berrien)
50130	Lakeview Public Schools (Macomb)
13090	Lakeview Sch. District (Calhoun)
33020	Lansing Public School District
33100	Leslie Public Schools
25250	Linden Community Schools
381704651	Lumen Christi Catholic School
16070	Mackinaw City Public Schools
13095	Mar Lee School District
76140	Marlette Community Schools
52170	Marquette Area Public Schools
13110	Marshall Public Schools
33130	Mason Public Schools (Ingham)
74120	Memphis Community Schools

Office of Health and Nutrition Services
 School Nutrition Programs
Compliance Review List
School Year 2023-2024



Agreement Number	Sponsor Name
75060	Mendon Community School District
83070	Mesick Consolidated Schools
253300000	Michigan School for the Deaf and Blind
560008001	Midland County Juvenile Care Center
68010	Mio-AuSable Schools
58010	Monroe Public Schools
61000	Muskegon Area ISD
52090	Negaunee Public Schools
58901	New Bedford Academy
62070	Newaygo Public School District
52901	North Star Montessori Academy
22025	Norway-Vulcan Area Schools
63100	Novi Community School District
63250	Oak Park, School District of the City of
700008001	Ottawa County Juvenile Detention
230602916	Our Savior Lutheran School
630102917	Our Shepherd Lutheran School
19120	Ovid-Elsie Area Schools
32090	Owendale-Gagetown Area School District
78110	Owosso Public Schools
63110	Oxford Community Schools
76180	Peck Community School District
24040	Pellston Public Schools
19125	Pewamo-Westphalia Community Schools
3010	Plainwell Community Schools
82904	Plymouth Educational Center Charter School
74010	Port Huron Area School District
411203361	Potters House School
52100	Powell Township Schools
381703134	Queen of Miraculous Medal School
21060	Rapid River Public Schools
61220	Reeths-Puffer Schools
25910	Richfield Public School Academy
370108171	Saginaw Chippewa Indian Tribe of Michigan
34120	Saranac Community Schools
3080	Saugatuck Public Schools
64080	Shelby Public Schools
630403473	Shrine Catholic Grade School
82405	Southgate Community School District
70300	Spring Lake Public Schools
501003778	St. John Lutheran School

Office of Health and Nutrition Services
 School Nutrition Programs
 Compliance Review List
 School Year 2023-2024



Agreement Number	Sponsor Name
632603759	St. John Lutheran School
11020	St. Joseph Public Schools
191403805	St. Joseph School
29100	St. Louis Public Schools
703003913	St. Mary's Catholic School
250103956	St. Paul Lutheran School
46140	Tecumseh Public Schools
13130	Tekonsha Community Schools
28010	Traverse City Area Public Schools
501404214	Trinity Lutheran School
63150	Troy School District
82701	University Preparatory Science and Math (PSAD)
50210	Utica Community Schools
38020	Vandercook Lake Public Schools
81000	Washtenaw ISD
52160	Wells Township School District
63160	West Bloomfield School District
65045	West Branch-Rose City Area Schools
410104443	West Catholic High School
41904	West MI Academy of Environmental Science
250008002	Whaley Children's Center
81140	Whitmore Lake Public School District
41917	William C. Abney Academy
56901	Windover High School
16100	Wolverine Community School District
25902	Woodland Park Academy