

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

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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.

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Agreement #	Sponsor Name
50911	Academy of Warren
31020	Adams Township School District
74030	Algonac Community School District
700400068	Allendale Christian School
70040	Allendale Public Schools
25130	Atherton Community Schools
6020	Au Gres-Sims School District
63070	Avondale School District
9030	Bangor Township Schools
82933	Barack Obama Leadership Academy
7020	Baraga Area Schools
9901	Bay-Arenac Community High School
25240	Beecher Community School District
23010	Bellevue Community Schools
110008001	Berrien County Juvenile Center
11000	Berrien RESA
410008012	Bethany Christian Services
730300311	Bethlehem Lutheran School
21065	Big Bay De Noc School District
63010	Birmingham Public Schools
70904	Black River Public School
80090	Bloomington Public School District
12000	Branch ISD
17140	Brimley Area Schools
76060	Brown City Community Schools
28035	Buckley Community Schools
41040	Byron Center Public Schools
41050	Caledonia Community Schools
55010	Carney-Nadeau Public Schools
59020	Carson City-Crystal Area Schools
32030	Caseville Public Schools
79030	Cass City Public Schools
41070	Cedar Springs Public Schools
50010	Center Line Public Schools
81902	Central Academy
82923	Chandler Park Academy

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47902	Charyl Stockwell (New April 2024)
44901	Chatfield School
50080	Chippewa Valley Schools
46060	Clinton Community Schools
50070	Clintondale Community Schools
25150	Clio Area School District
38080	Concord Community Schools
82040	Dearborn Heights School District #7
17050	DeTour Area Schools
82700	Detroit Achievement Academy
82722	Detroit Leadership Academy
82704	Detroit Public Safety Academy
82015	Detroit Public Schools Community District
33010	East Lansing School District
82915	Eaton Academy
82250	Ecorse Public Schools
5060	Elk Rapids Schools
49055	Engadine Consolidated Schools
21010	Escanaba Area Public Schools
3050	Fennville Public Schools
63923	Four Corners Montessori Academy
73190	Frankenmuth School District
61080	Fruitport Community Schools
250008005	Genesee Valley Regional Center
21025	Gladstone Area Schools
81900	Global Tech Academy
80110	Gobles Public School District
62050	Grant Public School District
25914	Greater Heights Academy
390101531	Hackett Catholic Prep
35020	Hale Area Schools
3100	Hamilton Community Schools
32060	Harbor Beach Community Schools
80120	Hartford Public Schools
8030	Hastings Area School District
63130	Hazel Park, School District of the City of
70020	Holland City School District
63210	Holly Area School District

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410101741	Holy Spirit School
82340	Huron School District
82762	Inkster Preparatory Academy
16050	Inland Lakes Schools
73912	International Academy of Saginaw
35000	Iosco RESA
70175	Jenison Public Schools
30030	Jonesville Community Schools
390008003	Kalamazoo County Juvenile Home
25110	Kearsley Community School District
41140	Kelloggsville Public Schools
41145	Kenowa Hills Public Schools
79080	Kingston Community School District
63230	Lake Orion Community Schools
34090	Lakewood Public Schools
74903	Landmark Academy
7040	L'Anse Area Schools
44010	Lapeer Community Schools
630008007	Lutheran Child & Family Service New Directions
25911	Madison Academy
23065	Maple Valley Schools
820008040	Methodist Childrens Home Society
63924	Michigan Mathematics and Science Academy
63928	Momentum Academy
580008001	Monroe County Youth Center
49070	Moran Township School District
50908	Mount Clemens Montessori (New April 2024)
55901	Nah Tah Wahsh Public School Academy
78070	New Lothrop Area Public Schools
11300	Niles Community Schools
30050	North Adams-Jerome Public Schools
25904	Northridge Academy
82390	Northville Public Schools
39903	Oakland Academy
630008006	Oakland County Childrens Village
63912	Oakland International Academy
61065	Oakridge Public Schools
632501627	Oholei Yosef Yitzchak Lubavitch

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82956	Old Redford Academy
71050	Onaway Area Community School District
61190	Orchard View Schools
39130	Parchment School District
17090	Pickford Public Schools
81915	Pittsfield Acres Academy
39140	Portage Public Schools
34110	Portland Public Schools
71060	Posen Consolidated School District No. 9
30070	Reading Community Schools
79110	Reese Public Schools
37901	Renaissance Public School Academy
50180	Richmond Community Schools
11033	River Valley School District
82400	Riverview Community School District
71080	Rogers City Area Schools
3080	Saugatuck Public Schools
17010	Sault Ste. Marie Area Schools
39160	Schoolcraft Community Schools
820008050	SPECTRUM JUVENILE JUSTICE SERVICES
280105440	St. Francis High School
49010	St. Ignace Area Schools
250106217	St. John Vianney School
19140	St. Johns Public Schools
58100	Summerfield Schools
48040	Tahquamenon Area Schools
61904	Three Oaks Public School Academy
59080	Tri County Area Schools
580104217	Trinity Lutheran School
79145	Unionville-Sebewaing Area S.D.
82703	University Preparatory Art & Design
82430	Van Buren Public Schools
59150	Vestaburg Community Schools
820008038	Vista Maria/Clara B Ford School
50230	Warren Consolidated Schools
82719	Washington-Parks Academy
33215	Waverly Community Schools
82160	Wayne-Westland Community School District

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82959	West Village Academy
82943	Weston Preparatory Academy
82240	Westwood Community School District
25210	Westwood Heights Schools
58110	Whiteford Agricultural School District of the Counties of Lenawee and Monroe
790008002	WOLVERINE HUMAN SERVICES
81020	Ypsilanti Community Schools