FEDERAL
USDA reimburses Texas school nutrition more than $2 billion per year

STATE
TDA administers programs and provides no cost training with ESCs

LOCAL
Schools reimbursed for every healthy meal served to children in need
U.S. Congress and USDA

New Guidance Coming Soon
LEGISLATIVE UPDATES

86th Regular Legislative Session Begins January 28, 2019
MOVING FORWARD

• Hurricane Harvey Evaluation
• School Breakfast Scorecard
PROGRAM INTEGRITY
OPERATIONAL CULTURE
INDIVIDUAL INTEGRITY
ORGANIZATIONAL RESPONSIBILITY
REVESTS

SCHOOL NUTRITION PROGRAM REVIEWS FOR 2018-19

ADMINISTRATIVE
Continues on three year cycle

FINANCIAL
Currently part of administrative review

PROCUREMENT
Contractors performing desk reviews currently
TOP FINDINGS
ADMINISTRATIVE REVIEWS
Program Year 2016

- APPLICATIONS INCORRECTLY APPROVED: 220 CEs (36%)
- ALL MEAL COMPONENTS NOT OFFERED: 82 CEs (14%)
- QUANTITIES DID NOT MEET REQUIREMENTS: 69 CEs (11%)
- CONFIRMATION REVIEW NOT DOCUMENTED: 50 CEs (8%)
- NOT FOLLOWING APPROVED AGREEMENT/APP: 44 CEs (7%)

Percent of CEs with Findings Out of the CEs Reviewed
TOP FINDINGS

RESOURCE MANAGEMENT

Program Year 2017

ADULT MEALS

16 CEs
3.49%

REVENUE FROM NONPROGRAM MEALS

9 CEs
1.96%

Percent of CEs with Findings Out of the CEs Reviewed
BUSINESS EXCELLENCE FOR NUTRITION
Connecting Both Sides of the Equation Adds up to Sustainable Success.

Business Office + Nutrition Directors = Healthy Students
QUESTIONS
ANGELA OLIGE
ASSISTANT COMMISSIONER
FOOD AND NUTRITION

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1. **Mail**: U.S. Department of Agriculture  
   Office of the Assistant Secretary for Civil Rights  
   1400 Independence Avenue, SW  
   Washington, D.C. 20250-9410;

2. **Fax**: (202) 690-7442; or

3. **E-Mail**: program.intake@usda.gov.

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