

Minnesota Department Of Education
 Child Nutrition Programs
 State Review Summary Report
 Lake of the Woods ISD #390 (1000003913)
 SNP - Review ID: 6438

Program Year: 2019
 Month of Review:
 Lead Reviewer: Tracie Wilcox
 SFA Representative(s):

SFA - Level Findings

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
1000 - Local School Wellness Policy	V-1000	<p>There were some required elements missing from the Local School Wellness Policy. The written policy did not address the following, as required by July 1, 2017:</p> <ul style="list-style-type: none"> • Standards for all foods sold in schools (must meet Smart Snacks in School nutrition standards) • Policies for foods and beverage marketing that states only marketing of foods/beverages that meet Smart Snacks in School nutrition standards <p>Technical Assistance: Beginning in 2017, school districts must conduct an assessment of the wellness policy every 3 years, at a minimum, with the first due in 2020. This assessment will determine:</p> <ul style="list-style-type: none"> • Compliance with the wellness policy • How the wellness policy compares to model wellness policies • Progress made in attaining the goals of the wellness policy. <p>Template for the Triennial Assessment: http://education.state.mn.us/mdeprod/idcplg?IdcService=GET_FILE&dDocName=MDE058904&RevisionSelectionMethod=latestReleased&Renderition=primary</p>	<p>Submit an action plan that indicates when the policy will be updated, who will be involved, and the date by which it is expected to be approved.</p> <p><i>Extension granted to June 30, 2021</i></p>	

Site - Level Findings: Lake of the Woods Secondary (1000005693)

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
400 - Meal Components and Quantities - Breakfast	V-0400	No signage was available to students explaining what constitutes a reimbursable meal.	Signage was provided during the on-site review; no further action is required.	

Local Wellness Policy Extension Waiver

Complete the information below.

Sponsor Name

Lake of the Woods School #390

Sponsor ID

1000003913

Check the following box if you agree:

Our Local Education Agency (LEA) will utilize the extension offered by USDA for the first local wellness policy triennial assessment, extending the deadline to June 30, 2021.

Email address (where confirmation email will be sent)

brent_c@lakeofthewoodsschool.org



Local Wellness Policy: Triennial Assessment

January 14, 2020 Webinar Worksheet

Background

1. The first triennial assessment must be completed by June 30, 2020.
2. An assessment of your school wellness policy must be conducted a minimum of once every 3 years.
3. The Minnesota Department of Education will assess compliance with the wellness policy requirements as part of the Administrative Review.
4. LEAs must also make the results of the triennial assessment available to the Public.

Required Components

5. Describe how your school is in Compliance with the wellness policy regulations.
6. Describe how your wellness policy compares to model wellness policies.
7. Explain the progress made in attaining the goals of the wellness policy.
8. Attach copies or reports of any assessments that have been conducted. For example, the School Health Index or the WELLSD+ 3.0.

Resources

List 2 resources that you plan to review related to local wellness policies:

1. ~~School Health Index~~
2. ~~WELLSD+ 3.0~~

**SNP Reviews
Findings Details**

1000003913 Status: Active
Lake of the Woods ISD #390
236 15th Ave SW
PO Box 310
Baudette, MN 56623-0310
Lake of the Woods

Review Findings and Corrective Action Documents

Review ID: 6438

Form: 1000 - Local School Wellness Policy

Question: 1007
For each Off-Site Assessment Tool question (Questions 1000-1006), do the responses provided demonstrate compliance with FNS requirements?

Finding ID: V-1000
Local School Wellness Policy requirements are not met.

Finding Description

Add Standard Comment:

There were some required elements missing from the Local School Wellness Policy. The written policy did not address the following, as required by July 1, 2017:

- Standards for all foods sold in schools (must meet Smart Snacks in School nutrition standards)
- Policies for foods and beverage marketing that states only marketing of foods/beverages that meet Smart Snacks in School nutrition standards

Technical Assistance: Beginning in 2017, school districts must conduct an assessment of the wellness policy every 3 years, at a minimum, with the first due in 2020. This assessment will determine:

- Compliance with the wellness policy
- How the wellness policy compares to model wellness policies
- Progress made in attaining the goals of the wellness policy.

Template for the Triennial Assessment: [http://education.state.mn.us/mdeprod/idcplg?](http://education.state.mn.us/mdeprod/idcplg?IdcService=GET_FILE&dDocName=MDE058904&RevisionSelectionMethod=latestReleased&Render=primary)

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Required Corrective Action:

Add Standard Comment:

Submit an action plan that indicates when the policy will be updated, who will be involved, and the date by which it is expected to be approved.

Special Instructions:

is the Corrective Action Response write-up regarding our Wellness Policy and Triennial Assessment.

Administration is recommending that the District adopt the model policy from the Alliance for a Healthier Generation. The District's Policy Committee, consisting of school administration, teachers, school board members and parents, will meet on December 13th, 2018 to review the model policy and make recommendations for changes. The policy will then go before the School Board for the first

Document Attachments

A SFA may submit supplemental information related to their Corrective Action by selecting the 'Add an attachment' link.

Action	Comments	Uploaded By
View Modify Delete		Cecelia Charlton
View Modify Delete		Cecelia Charlton
View Modify Delete		Cecelia Charlton
View Modify Delete		Cecelia Charlton
Add an attachment		

Finding Tracking

Current Status: Pending Submission ▼

Corrective Action Required: Action Required ▼

Due Date: 12/17/2018

Reviewer Response to CAD:

Dates

Submitted for Acceptance:

Accepted by Reviewer:

Created By: TWilcox1 on: 11/15/2018 12:13:14 PM Modified By: CCharlton on: 12/12/2018 1:29:24 PM

Save Submit For Acceptance Cancel

Local School Wellness Policy Implementation Under the Healthy, Hunger-Free Kids Act of 2010: Summary of the Final Rule

What is a local school wellness policy?

A local school wellness policy ("wellness policy") is a written document that guides a local educational agency's (LEA) or school district's efforts to establish a school environment that promotes students' health, well-being, and ability to learn.

The wellness policy requirement was established by the Child Nutrition and Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) Reauthorization Act of 2004 and further strengthened by the Healthy, Hunger-Free Kids Act of 2010 (HHFKA). It requires each LEA participating in the National School Lunch Program and/or School Breakfast Program to develop a wellness policy. The final rule expands the requirements to strengthen policies and increase transparency. The responsibility for developing, implementing, and evaluating a wellness policy is placed at the local level, so the unique needs of each school under the LEA's jurisdiction can be addressed.

Provisions of the Final Rule

On July 29, 2016, the USDA Food and Nutrition Service (FNS) finalized regulations to create a framework and guidelines for written wellness policies established by LEAs. The final rule requires LEAs to begin developing a revised local school wellness policy during School Year 2016-2017. LEAs must fully comply with the requirements of the final rule by June 30, 2017.

Content of the Wellness Policy

At a minimum, policies are required to include:

- **Specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness.** LEAs are required to review and consider evidence-based strategies in determining these goals.
- **Standards and nutrition guidelines for all foods and beverages sold to students on the school campus during the school day that are consistent with Federal regulations for:**
 - School meal nutrition standards, and the
 - Smart Snacks in School nutrition standards.
- **Standards for all foods and beverages provided, but not sold, to students during the school day (e.g., in classroom parties, classroom snacks brought by parents, or other foods given as incentives).**
- **Policies for food and beverage marketing that allow marketing and advertising of only those foods and beverages that meet the Smart Snacks in School nutrition standards.**
- **Description of public involvement, public updates, policy leadership, and evaluation plan.**

Wellness Leadership

LEAs must establish **wellness policy leadership** of one or more LEA and/or school official(s) who have the authority and responsibility to ensure each school complies with the policy.

Public Involvement

At a minimum, LEAs must:

- **Permit participation** by the general public and the school community (including parents, students, and representatives of the school food authority, teachers of physical education, school health professionals, the school board, and school administrators) in the wellness policy process.



Triennial Assessments

The final rule requires State agencies to assess compliance with the wellness policy requirements as a part of the general areas of the administrative review every 3 years.

LEAs must conduct an assessment of the wellness policy every 3 years, at a minimum. This assessment will determine:

- Compliance with the wellness policy,
- How the wellness policy compares to model wellness policies, and
- Progress made in attaining the goals of the wellness policy.



Documentation

The State agency will examine records during the Administrative Review, including:

- Copy of the current wellness policy,
- Documentation on how the policy and assessments are made available to the public,
- The most recent assessment of implementation of the policy, and
- Documentation of efforts to review and update the policy, including who was involved in the process and how stakeholders were made aware of their ability to participate.

Updates to the Wellness Policy

The final rule requires that LEAs update or modify the wellness policy as appropriate.

Public Updates

The rule requires that LEAs must make available to the public:

- The wellness policy, including any updates to and about the wellness policy, on an annual basis, at a minimum, and
- The Triennial Assessment, including progress toward meeting the goals of the policy.

Regulation

The proposed rule was published in the Federal Register, and the 60-day public comment period closed on April 28, 2014. FNS received 57,838 public comments that were considered in developing the final rule.

The final rule was published on July 29, 2016 and can be found online at: <http://www.fns.usda.gov/tn/local-school-wellness-policy>.

Resources

USDA Food and Nutrition Service's "School Nutrition Environment and Wellness Resources" Web site has information and resources on:

- Local school wellness policy process,
- Wellness policy elements,
- Success stories,
- Grants/funding opportunities, and
- Trainings.

Check it out! <https://theicn.org/cnss/background-information/>

Model Wellness Policy – Thoroughly reviewed by USDA FNS, the Alliance for a Healthier Generation's model policy template is in compliance with the requirements set forth in the proposed rule and will be updated per the final rule.

Putting Local School Wellness Policies Into Action: Stories From School Districts and Schools – The Centers for Disease Control and Prevention and USDA developed a compilation of 11 stories to help LEAs and schools implement wellness policies.

National Wellness Study Briefs – Bridging the Gap's research briefs highlight areas of opportunity for State agencies, LEAs, and schools to strengthen wellness policy components.



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