



TDA Review of Era ISD Child Nutrition

Administrative, Procurement and Financial Review

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TDA as Compared
to TEA

Distributes
Federal Funds

Guidance and
Compliance

4-Year Review
cycle

Era ISD operating
Seamless Summer
Option (SSO)



Review Process – Documents in Board Packet



Administrative, Financial and Procurement Review areas



Checklist with due dates of uploads and question completion



Procurement Review document list



On-site Review with Exit Conference

- Virtual 'On-Site' Review
 - TDA Reviewer observed meal preparation and service
 - Observed storage areas and items in storage (ex. Buy American)
 - Spoke with Child Nutrition staff members
 - Validated that only reimbursable meals were claimed
- Exit Conference with Preliminary Review findings (board packet)
 - Verification of school meal applications was not complete
 - Proof that the media release was sent to a media outlet prior to start of school was not maintained
 - Did not complete the triennial assessment of the Wellness Policy every three years, or apply for waiver

SNP Reviews Review Dashboard

00226 Status: Active

ERA ISD

DBA:

108 Hargrove Rd

ERA, TX 76238-0098

County District Code: 049-906

ESC: 11 TDA Region: 2

Review Year: 2021 - 2022

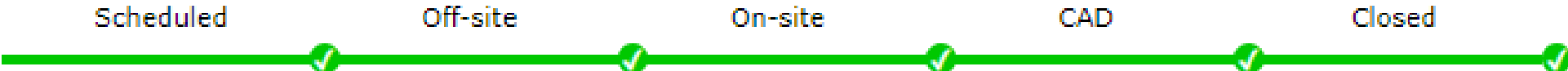
CAP Due Date: 4/22/2022 ✓

Final Closed Date: 4/26/2022 ✓

Entrance Date: 3/23/2022 ✓

Original Submitted Date: 7/1/2021 ✓

Review Progress



Review Details

Review Type:	Administrative	Lead Reviewer:	Singleton, Nichelle	Review ID:	47662
Review Form Set:	Administrative Review v5			Status:	Closed