

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Cedar Ridge

Date of Administrative Review: October 10, 2017

Date review results were provided to the School Food Authority: November 1, 2017

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)
 - School Breakfast Program
 - National School Lunch Program
 - Fresh Fruit and Vegetable Program
 - Afterschool Snack
 - Seamless Summer Option
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)
 - Community Eligibility Provision
 - Special Provision 2

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 - Yes
 - No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
x	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	x	Certification and Benefit Issuance
		x	<input type="checkbox"/>	Verification
		<input type="checkbox"/>	x	Meal Counting and Claiming
		<input type="checkbox"/>	x	Charge Policy and Unpaid Meal Procedures
		Finding(s) Details:		
		1) District verified too many applications for the 2016-17 school year.		
x	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input type="checkbox"/>	x	Meal Components and Quantities
		<input type="checkbox"/>	x	Offer versus Serve
		x	<input type="checkbox"/>	Dietary Specifications and Nutrient Analysis
		Finding(s) Details:		
		1) Production records are not completed correctly.		
		2) Information on production records is not consistent with what is actually served.		
x	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	x	SFA On-Site Monitoring
		<input type="checkbox"/>	x	Local School Wellness Policy
		<input type="checkbox"/>	x	School Meal Environment
		<input type="checkbox"/>	x	Competitive Foods

		<input type="checkbox"/>	x	Smart Snacks in Schools
		<input type="checkbox"/>	x	Professional Standards
		<input type="checkbox"/>	x	Water
		x	<input type="checkbox"/>	Food Safety
		<input type="checkbox"/>	x	Storage
		<input type="checkbox"/>	x	Buy American
		<input type="checkbox"/>	x	Reporting and Record Keeping
		<input type="checkbox"/>	x	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	x	Other
		Finding(s) Details: 1) Standard Operating Procedures are not followed in regards to keeping hot food hot and cold food cold. 2) Sneeze guards were removed from the serving lines but replaced during the time of the review.		
<input type="checkbox"/>	x	D. Civil Rights		
		Finding(s) Details:		
<input type="checkbox"/>	x	E. Other		
		Finding(s) Details:		