

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name:** County Line School District

**Date of Administrative Review (Entrance Conference Date):** 12/10/2019

**Date review results were provided to the School Food Authority:** 01/08/2020

**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

| REVIEW FINDINGS  |    |  |                      |                   |
|--|----|--|----------------------|-------------------|
| <b>A. Meal Access and Reimbursement – Performance Standard 1</b> |    |  |                      |                   |
| YES  | NO |  | Technical Assistance | Corrective Action |
|  |    | Certification and Benefit Issuance                 |                      |                   |
|  |    | Verification                                       |                      |                   |
|  |    | Meal Counting and Claiming                         |                      |                   |
|  |    | Charge Policy and Unpaid Meal Procedures           |                      |                   |
| Findings:  |    |  |                      |                   |
| <b>B. Meal Patterns and Nutritional Quality</b>                  |    |  |                      |                   |
| YES  | NO |  | Technical Assistance | Corrective Action |
|  |    | Meal Components and Quantities                     |                      |                   |
|  |    | Offer versus Serve                                 |                      |                   |
|  |    | Dietary Specifications and Nutrient Analysis       |                      |                   |
| Findings:  |    |  |                      |                   |
| <b>C. General Program Areas</b>                                  |    |  |                      |                   |
| YES  | NO |  | Technical Assistance | Corrective Action |
|  |    | Resource Management                                |                      |                   |
|  |    | Civil Rights                                       |                      |                   |
|  |    | SFA On-Site Monitoring                             |                      |                   |
|  |    | Local School Wellness Policy                       |                      |                   |
|  |    | Smart Snacks in Schools                            |                      |                   |
|  |    | Professional Standards                             |                      |                   |
|  |    | Water  |                      |                   |
|  |    | Food Safety, Storage, and Buy American             |                      |                   |
|  |    | Reporting and Record Keeping                       |                      |                   |
|  |    | School Breakfast Program and Summer Meals Outreach |                      |                   |
|  |    | After School Snack                                 |                      |                   |
|  |    | Seamless Summer                                    |                      |                   |
|  |    | Fresh Fruit and vegetable Program                  |                      |                   |
|  |    | Other:   |                      |                   |
| Findings:  |    |  |                      |                   |