

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Decatur

Date of Administrative Review (Entrance Conference Date): November 6, 2019

Date review results were provided to the School Food Authority: November 14, 2019

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				
A. Meal Access and Reimbursement – Performance Standard 1				
YES	NO		Technical Assistance	Corrective Action
		Certification and Benefit Issuance		
		Verification		
		Meal Counting and Claiming		
		Charge Policy and Unpaid Meal Procedures		
Findings: 1)				
B. Meal Patterns and Nutritional Quality				
YES	NO		Technical Assistance	Corrective Action
		Meal Components and Quantities		
		Offer versus Serve		
		Dietary Specifications and Nutrient Analysis		
Findings: 1)				
C. General Program Areas				
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: 1)				