

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Junction City School District

Date of Administrative Review (Entrance Conference Date): April 4, 2018

Date review results were provided to the School Food Authority: April 18, 2018

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	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Program Access and Reimbursement	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Meal Counting and Claiming
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Charge Policy and Unpaid Meal Procedures
		Finding(s) Details:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis
		Finding(s) Details:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	<input checked="" type="checkbox"/> SFA On-Site Monitoring
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/> School Meal Environment
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Competitive Foods
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Smart Snacks in Schools
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Professional Standards
		<input type="checkbox"/>	<input checked="" type="checkbox"/> Water
		<input type="checkbox"/>	<input checked="" 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:		
<input type="checkbox"/>	X	D. Civil Rights		
		Finding(s) Details:		
<input type="checkbox"/>	X	E. Other		
		Finding(s) Details:		