

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Lavaca School District

Date of Administrative Review (Entrance Conference Date): February 20, 2018

Date review results were provided to the School Food Authority: March 20, 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		
X	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		X	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	X	Verification
		<input type="checkbox"/>	X	Meal Counting and Claiming
		<input type="checkbox"/>	X	Charge Policy and Unpaid Meal Procedures
		Finding(s) Details:		
		1) One (1) household application for free and reduced price school meals was determined incorrectly. The student was determined to be reduced and should have been free.		
		2) One (1) household application for free and reduced price schools meal was marked as received on August 15, but eligibility was not determined until September 11.		
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) Upon review of school storage facilities Tootie Fruities cereal, pretzels, pretzel buns, and hushpuppies at Lavaca High School did not meet the whole grain rich requirements.		

X	☐	C. School Nutrition Environment		
		YES	NO	
		☐	X	SFA On-Site Monitoring
		☐	X	Local School Wellness Policy
		☐	X	School Meal Environment
		☐	X	Competitive Foods
		☐	X	Smart Snacks in Schools
		☐	X	Professional Standards
		☐	X	Water
		☐	X	Food Safety
		☐	X	Storage
		X	☐	Buy American
		☐	X	Reporting and Record Keeping
		☐	X	School Breakfast Program and Summer Meals Outreach
		☐	X	Other
Finding(s) Details:				
☐	X	D. Civil Rights		
Finding(s) Details:				
☐	X	E. Other		
Finding(s) Details:				