

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: MeGehee School District

Date of Administrative Review (Entrance Conference Date): March 28, 2018

Date review results were provided to the School Food Authority: April 13, 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 checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		<input checked="" type="checkbox"/>	<input 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:	
		1) Production records were not completed correctly in accordance with 7 CFR 210.10 (a) (3) <i>Production and menu records.</i>	
<input type="checkbox"/>	<input 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"/>	<input checked="" type="checkbox"/>	Storage
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buy American
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reporting and Record Keeping
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	School Breakfast Program and Summer Meals Outreach
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other
		Finding(s) Details: 1) There were non-domestic products found in the district without the required 'Buy American Justification Form' documentation. Corrected at the time of review.		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights		
		Finding(s) Details:		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. Other		
		Finding(s) Details:		