STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Monticello School District

Date review results were provided to the School Food Authority: May 3, 2019

Date of Administrative Review: April 15, 2019

	3371 / 0						
 What Child Nutrition Programs does the School Food Authority participate in? (Select all that a ✓ School Breakfast Program 							
	✓ School Breakfast Program ✓ National School Lunch Program						
	☐ Fresh Fruit and Vegetable Program						
	☐ Afterschool Snack						
	☐ Seamless Summer Option						
2		•	isions? (Select all that annly)			
2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)□ Community Eligibility Provision							
		ial Provision 2					
	□ Spec	iai Provision 2					
Review	/ Findin	PS .					
	3. Were any findings identified during the review of this School Food Authority?						
	✓ Yes □ No						
		REVIEW FINDINGS					
A. M	leal Acc	ess and Reimbursement – Performance Standard 1					
YES	NO		Technical Assistance	Corrective Action			
✓		Certification and Benefit Issuance	✓	√			
✓		Verification	✓	√			
$\overline{}$		Meal Counting and Claiming	✓	√			
		Charge Policy and Unpaid Meal Procedures					
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V	SFA On-Site Monitoring	
√	Local School Wellness Policy	
V	Smart Snacks in Schools	
✓	Professional Standards	
√	Water	
V	Food Safety, Storage, and Buy American	
√	Reporting and Record Keeping	
V	School Breakfast Program and Summer Meals Outreach	
~	After School Snack	
✓	Seamless Summer	
✓	Fresh Fruit and vegetable Program	
V	Other:	

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