STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Nemo Vista School District

Date of Administrative Review (Entrance Conference Date): January 16, 2019

Date review results were provided to the School Food Authority: January 28, 2019

School Food Authority Name:

		m Participation hild Nutrition Programs does the School Food Authority partici	note in? (Select all that annly	`	
1.		ol Breakfast Programs does the School Food Addiorty particles	pate in a (Select an that appry))	
		National School Lunch Program			
		Fruit and Vegetable Program			
		school Snack			
	L ML11-	less Summer Option	1		
2.		e School Food Authority operate under any Special Provisions?	(Select all that apply)		
		nunity Eligibility Provision	11.47		
		al Provision 2			
leview !	Findings				
3.	Were an	y findings identified during the review of this School Food Au	thority?		
	✓ Yes	□ No	,=0.1.5000		
		REVIEW FINDINGS			
		ss and Reimbursement – Performance Standard 1			
YES_	NO ✓	O-4'G-4'	Technical Assistance	Corrective Action	
<u> </u>		Certification and Benefit Issuance			
√		Verification			
	√	Meal Counting and Claiming			
	_	Charge Policy and Unpaid Meal Procedures			
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